

Columbus City Bulletin



Bulletin #39
September 28, 2013

Proceedings of City Council

Saturday, September 28, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 23, 2013*; by Mayor, Michael B. Coleman on *Tuesday, September 24, 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, September 23, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 23, 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 C0028-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 18, 2013:

New Type: C1, C2
To: USA Gas & Food Mart LLC
DBA USA Gas & Food Mart
5346 Sinclair Rd
Columbus OH 43229
Permit #9176290

Transfer Type: D5, D6
To: Greenlawn 340 Sports Grille LLC
Columbus OH 43206
From: OS Pub LLC
DBA Kidares Irish Pub
1st & 2nd Fl & Patios
1576 N High St
Columbus OH 43201

Permit# 3361920

Transfer Type: D5, D6
To: Slapsy Maxies Inc
DBA Slapsy Maxies
158 Hutchinson Ave
Columbus OH 43235
From: Slapsy Maxies Inc & Patio
1019-1023 Mediterranean Av
Columbus OH 43229
Permit #82254020001

Transfer Type: D2, D2X
To: Tamarkin Co
DBA Giant Eagle #6512
2801 N High St
Columbus OH 43202
From: Mortimer & Randolph LLC
132 E 5th Av 1st Fl & Bsmt
Columbus OH 43201
Permit #87906900390

Advertise Date: 09/28/13
Agenda Date: 09/23/13
Return Date: 10/03/13

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 **0204X-2013** To celebrate September as International Literacy Month and recognize the work of Columbus Literacy Council.

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

- 3 **0214X-2013** To recognize and celebrate the 100th Anniversary of the American Cancer Society.

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 PALEY, SECONDED BY COUNCILMEMBER MILLS 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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-1 2149-2013 To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents, as prepared by the Columbus City Attorney, necessary to release to Plaskolite, Inc., an Ohio corporation, certain portions of the City's sewer utility easement rights described and recorded in Deed Volume 2484, Page 475, Recorder's Office, Franklin County, Ohio. (\$0.00)
Read for the First Time

FR-2 2151-2013 To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents, as prepared by the Columbus City Attorney, necessary to release to Morso Holding Co., a Delaware corporation, certain portions of the City's sewer utility easement rights described and recorded in Deed Volume 3451, Page 35, and Instrument Number 201101100004974, Recorder's Office, Franklin County, Ohio. (\$0.00)
Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

CA-1 0211X-2013 To celebrate Hispanic Heritage Month and recognize the Ohio Hispanic Coalition's Second annual Fiesta Mexicana.
This item was approved on the Consent Agenda.

CA-2 0212X-2013 To honor, recognize, and celebrate the life of attorney Alexander 'Sandy' Spater, and to extend our sincerest condolences to his family and friends on the occasion of his passing Sunday, September 8, 2013.
This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-3 2123-2013** To authorize the Finance and Management Director to expend \$69,289.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various Capital Funds; and to declare an emergency. (\$69,289.00)
- This item was approved on the Consent Agenda.**
- CA-4 2190-2013** To authorize the Director of the Department of Finance and Management on behalf of the City of Columbus, Ohio, for consideration of Thirty-two Thousand and 00/100 U.S. Dollars (\$32,000.00), to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant a utility easement to Berkley House LLC, an Ohio limited liability company, for an underground storm-water sewer utility line and its appurtenances; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**

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

- CA-5 1976-2013** To authorize the Director of Finance and Management to enter into a contract with Ohio Business Systems for the purchase and installation of nine digital copiers; to authorize the expenditure of \$28,303.00 from the Health Department Grants Fund; and to declare an emergency. (\$28,303.00)
- A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-6 2137-2013** To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of Health for the STD Control Grant in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)
- This item was approved on the Consent Agenda.**
- CA-7 2144-2013** To authorize the Director of the Department of Development to modify the Emergency Shelter Repair Program contract with The Father's House International, Inc. to provide additional emergency shelter

facility repairs; to authorize the expenditure of \$13,984.00 from the Housing Preservation Fund; and to declare an emergency. (\$13,984.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-8 2148-2013** To adopt the Olentangy West Area Plan as a guide for development, redevelopment, and planning of future public improvements.
This item was approved on the Consent Agenda.
- CA-9 2191-2013** To list the 51 North High Street property on the Columbus Register of Historic Properties as CR #62; and to declare an emergency.
This item was approved on the Consent Agenda.
- CA-10 2192-2013** To list the 1379 North High Street property on the Columbus Register of Historic Properties as CR #63; and to declare an emergency.
This item was approved on the Consent Agenda.
- CA-11 2193-2013** To list the 138-166 East Fifth Avenue & 1193-1195 Hamlet Street property on the Columbus Register of Historic Properties as CR #64; and to declare an emergency.
This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-12 1901-2013** To authorize Director of Recreation and Parks to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a one (1) year temporary construction easement to UR Norwich, LLC, an Ohio limited liability company, for construction staging, grading, and landscape restoration. (\$0.00)
This item was approved on the Consent Agenda.
- CA-13 1971-2013** To authorize the Finance and Management Director to enter into contract with Motorola Solutions for digital radios for the Recreation and Parks Department; to authorize and direct the Finance and Management Director to sell 135 radios to Motorola Solutions for a total of \$40,500.00 in trade in value; to authorize the expenditure of \$400,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$400,000.00).
This item was approved on the Consent Agenda.
- CA-14 2037-2013** To authorize the City Auditor to create a Subfund and OCA number

entitled "COGO Bike Share" to the City of Columbus Property Management Fund 294; to authorize the appropriation of said funds from the unappropriated monies in Fund 294 as received to the newly-established Subfund and OCA number within Fund 294; to authorize that any such future deposits as the City may receive into this new Subfund and OCA number are hereby deemed to be appropriated, and the City Auditor is hereby authorized to account for revenues and expenditures related to the Bike Share Revenue in Fund 294 under the newly-established Subfund and OCA number.

This item was approved on the Consent Agenda.

CA-15 2053-2013

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$250,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to establish an Auditor's certificate in the amount of \$50,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-16 2054-2013

To establish an Auditor's certificate in the amount of \$710,938.00; and to authorize the expenditure of \$710,938.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of 2013/2014 Capital Improvement Projects. (\$710,938.00)

This item was approved on the Consent Agenda.

CA-17 2124-2013

To authorize and direct the Director of the Recreation and Parks Department to apply for and accept a grant in the amount of \$43,000.00 from the Walmart Foundation received through the National League of Cities Institute to expand the department's summer food program and after-school feeding program; to appropriate these funds to the Recreation and Parks Private Grant Fund; to allow a portion of the grant, not to exceed \$6,000.00, to be awarded to E.L. Hardy Community Enrichment Center for support of their summer feeding program; and to declare an emergency. (\$43,000.00)

This item was approved on the Consent Agenda.

CA-18 2138-2013

To authorize the City Auditor to transfer \$42,814.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to modify Contract EL009331 with the URS Corporation for additional engineering services related to the Goodale Bike Street Improvements Project; to authorize the

expenditure of \$42,814.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$42,814.00)

This item was approved on the Consent Agenda.

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

CA-19 2051-2013 To authorize the Finance & Management Director to enter into a contract for the option to purchase EZ-IO Needle Kits, Drivers and Accessories on an as needed basis with Vidacare Corporation; to authorize the expenditure of One dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-20 2079-2013 To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

CA-21 1982-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Collection Bonds Fund; to authorize the Finance & Management Director to enter into one (1) contract for the purchase of one (1) forklift from Central Ohio Forklift, Inc.; to authorize the expenditure of \$25,309.00 within the Refuse Collection Bonds Fund; and to declare an emergency. (\$25,309.00)

This item was approved on the Consent Agenda.

CA-22 2043-2013 To authorize the Director of Public Service to enter into agreements with Camp Chase Railroad Company for work pertaining to Pedestrian Safety Improvements - Hague Valley View Safe Routes to School project; to authorize expenditure of funds within the Street and Highways Bond Fund for the Department of Public Service for these expenses incurred by the railroad; and to declare an emergency. (\$130,000.00)

This item was approved on the Consent Agenda.

- CA-23 2062-2013** To authorize the Director of the Department of Finance and Management to establish a purchase order with Byers Ford under the terms of an existing Universal Term Contract for the purchase of light duty vehicles for the Division of Planning and Operations; to authorize the expenditure of \$225,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

- CA-24 2127-2013** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with CHA Consulting, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Polaris Parkway contract; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-25 0198X-2013** To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate needed for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E); and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-26 2184-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer those portions of Wall Street from Russell Street to Millay Alley to Pizzuti Short North LLC; to waive the Land Review Commission provisions of Columbus City Code; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-27 2186-2013** To dedicate a 0.3323 and 0.0152 acre tract of land as public right-of-way; to name said public right-of-way as Smith Road and Lockbourne Road; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-28 2198-2013** To accept the plat titled "Upper Albany West Section 8 Part 1", from M/I Homes of Central Ohio, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-29 2199-2013** To accept the plat titled "Upper Albany West Section 8 Part 2", from M/I Homes of Central Ohio, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-30 1871-2013** To authorize the Director of Finance and Management to establish a purchase order with Central Ohio Forklifts, Inc. for the purchase of one Container Forklift for the Division of Sewerage and Drainage, and to authorize the expenditure of \$23,819.00 from the Sewerage System Operating Fund. (\$23,819.00)

This item was approved on the Consent Agenda.

- CA-31 1916-2013** To authorize the Director of Finance and Management to enter into a contract with ACE Truck Body, Inc. for the purchase of a Service Body w/Crane for the Division of Water and to authorize the expenditure of \$23,220.00 from the Water Operating Fund. (\$23,220.00)

This item was approved on the Consent Agenda.

- CA-32 1918-2013** To authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co., Inc. for the purchase of a Backhoe Loader & Trailer for the Division of Water and to authorize the expenditure of \$114,580.18 from the Water Operating Fund. (\$114,580.18)

This item was approved on the Consent Agenda.

- CA-33 1929-2013** To authorize the Director of Public Utilities to amend the existing contract with American Electric Power Service Corporation by modifying the definition of "AEP Operating Companies" and to delete all references to the Ohio Power Company. (0)

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

Abstained: 1 - Michelle Mills

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

- CA-34 1936-2013** To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$133,760.00 from the Sewer System

Operating Fund; to establish an Auditor's Certificate in the amount of \$133,760.00 for the expenditures listed within this legislation. (\$133,760.00)

This item was approved on the Consent Agenda.

CA-35 1940-2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from a pending Universal Term Contract for the purchase of Andritz D12LL Centrifuge Parts and Service 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)

This item was approved on the Consent Agenda.

CA-36 1952-2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Craig, seconded by Tyson, 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**HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER****SR-1 2135-2013**

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of medical director services; to authorize the expenditure of \$50,000.00 from the Health Department Grants Fund and the Health Special Revenue Fund; to waive provisions of competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$50,000.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 2139-2013 To authorize the Board of Health to enter into a revenue contract with the Columbus City Schools for the provision of public health consultation services in an amount not to exceed \$10,000.00; and to declare an emergency. (\$10,000.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER

SR-3 2175-2013 To authorize the Director of the Department of Development to enter into contracts with New Directions Career Center and Doma International for the purpose of providing workforce skills training; to authorize the appropriation of \$55,000.00 from the 2013 Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$55,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$55,000.00)

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-4 2212-2013 To authorize and direct the transfer of \$1,331,467.00 received from FEMA, from the General Government Grant Fund to various other funds to reimburse the proper funds for expenditures incurred for debris removal and damages following severe storms that began on June 29, 2012; and to declare an emergency. (\$1,331,467.00)

A motion was made by Craig, 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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-5 2073-2013 To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with lululemon usa inc. equal to sixty-five percent (65%) of the amount of new income tax withheld on employees for a term of eight (8) years in consideration of the company's proposed investment of approximately \$27,760,000 and

the creation of 170 new full-time permanent positions.

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-6 2075-2013

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Loeb Electric and Loeb Lighting Services equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of approximately \$3,100,000, and the relocation of 136 full-time jobs, which will be new to the City of Columbus.

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-7 2052-2013

To authorize the transfer of \$600,000.00 within the Recreation and Parks Bond Fund; to amend the 2013 Capital Improvements Budget; to authorize the Director of Recreation and Parks to enter into various contracts for tree removal and management of the Emerald Ash Borer infestation; to authorize the Director of Finance and Management to enter into various contracts for the purchase of supplies for the Recreation and Parks Department; to establish an Auditor's Certificate in the amount of \$820,359.00; to authorize the expenditure of \$820,359.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$820,359.00)

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 2114-2013

To authorize and direct the Director of Recreation and Parks to enter into contract with Shelly and Sands for Goodale Street Bikeway Improvements; to authorize the expenditure of \$4,908,253.00 for base bid, a contingency of \$262,450.00, and construction inspection fees of \$400,000.00, for a total of \$5,570,703.00 from the Recreation and Parks Bond Fund; to appropriate and authorize the transfer of \$2,135,916.00 from the Recreation and Parks Voted Bond Fund to the Recreation and Parks Grant Fund; and to declare an emergency. (\$5,570,703.00).

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 2132-2013 To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

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-10 2136-2013 To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property commonly known as 1511 Alum Industrial Drive, being Franklin County Parcel ID 010-237791, containing approximately 2.138 acres, together with 2.37+/- acres of additional land, being Franklin County Parcel ID 010-008619, located on Memory Lane; to authorize the expenditure not to exceed \$975,000.00 from Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$975,000.00)

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-11 2145-2013 To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$890,000.00; to authorize the expenditure of \$830,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the appropriation and transfer of \$60,000.00 within the General Permanent Improvement Fund; to authorize the expenditure of \$60,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$890,000.00)

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

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

SR-12 1827-2013 To authorize the Finance and Management Director to enter into a contract on behalf of the Department of Public Safety, Division of Fire, with Sutphen Corporation in accordance with Solicitation SA004849 for

the purchase of one (1) midship mounted aerial platform, to waive the provisions of competitive bidding, authorize the expenditure of \$1,169,218.45 from the Safety Voted Bond Fund, and to declare an emergency. (\$1,169,218.45)

A motion was made by Mills, seconded by Paley, 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 1969-2013

To authorize and direct the Finance and Management Director to issue a purchase order for custom medium duty medics for the Division of Fire from Horton Emergency Vehicles; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$1,900,582.16 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$1,900,582.16)

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-14 2090-2013

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for, pavement marking, traffic sign upgrades and traffic signal equipment per the terms and conditions of an existing citywide universal term contract or informal/formal bidding for the Division of Planning and Operations; to authorize the expenditure of \$1,180,554.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,180,554.00)

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

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

SR-15 2105-2013

To suspend application of Section 2151.18(a) and Section 2155.05(a) of the Columbus City Codes, 1959, as applied to car2go; to authorize the Director of Public Service to create and implement the twelve (12) month Car-Sharing Pilot Program; and to authorize the Director of Public Service to promulgate rules and regulations pertaining to the

twelve (12) month Car-Sharing Pilot Program.

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

A motion was made by Paley, seconded by Tyson, that this Ordinance be Reconsidered. 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 Paley, 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 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 6:01 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, September 23, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF CITY COUNCIL (ZONING), SEPTEMBER 23, 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

1584-2013 To rezone 5652 ROBERTS ROAD (43026), being 4.99± acres located on the north side of Roberts Road, 131± feet west of Rustling Oak Boulevard, From: R-1, Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-054).

TABLED UNTIL 9/30/2013

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

1983-2013 To rezone 1516 CHESAPEAKE AVENUE (43212), being 0.51± acres located on the north side of Chesapeake Avenue, 190± feet east of North Star Avenue, From: R, Rural District, To: AR-1, Apartment Residential District and to declare an emergency (Rezoning # Z13-012).

A motion was made by Miller, seconded by Tyson, 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 Tyson, 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

2069-2013

To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 1516 CHESAPEAKE AVENUE (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards and to declare an emergency (Council Variance #CV13-006).

A motion was made by Miller, seconded by Tyson, 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 Tyson, 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

1986-2013

To rezone 1498 CHESAPEAKE AVENUE (43212), being 0.85± acres located on the north side of Chesapeake Avenue, 312± feet east of North Star Avenue, From: R, Rural District, To: AR-1, Apartment Residential District and to declare an emergency (Rezoning # Z13-024).

A motion was made by Miller, seconded by Tyson, 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 Tyson, 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

2064-2013

To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.27(3), Parking Setback Line; 3312.49, Minimum number parking spaces required; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16,

Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 1498 CHESAPEAKE AVENUE (43212), to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards and to declare an emergency. (Council Variance #CV13-017).

A motion was made by Miller, seconded by Tyson, 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 Tyson, 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

2031-2013

To rezone 5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located at the north side of Central College Road, 3040± feet west of Harlem Road; From: NE, Neighborhood Edge, NG, Neighborhood General, NC, Neighborhood Center, and TC, Town Center Districts, To: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z12-043).

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

2063-2013

To grant a Variance from the provisions of Section 3389.07, Impound lot, junk yard or salvage yard, of the Columbus City Codes, for the property located at 894 FRANK ROAD (43223), to request a Special Permit from the Columbus Board of Zoning Adjustment for a salvage/recycling operation in the M-1, Manufacturing District (Council Variance CV13-031).

A motion was made by Miller, seconded by Tyson, that this Ordinance be Tabled Indefinitely. 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

2078-2013

To rezone 4042 Morse Road (43230), being 14.37± acres located at the northeast corner of Transit Drive and Service Road 7A, 650± feet north of Morse Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z13-035).

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 6:44 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: 0198X-2013

Drafting Date: 9/5/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio (“City”), an Ohio municipal corporation, 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 and Construction, Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E).

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the acquisition of certain real property interests for the Project’s construction to proceed without delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate needed for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E); and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction (“City”), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City’s Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E) (“Project”);

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to declare the City’s necessity and intent to appropriate fee simple title and lesser interests in the 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 necessity and intent of the City of Columbus, Ohio, an Ohio municipal corporation, to appropriate fee simple title and lesser interests to the following listed parcels of real estate that are more fully described in their associated exhibits, which are fully incorporated into this resolution and are necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Operation Safewalks - Joyce Avenue Phase 2 Project (590955-100008/2765 DR. E):

<u>EXHIBIT</u>	<u>PROJECT PARCEL</u>
(A)	37T
(B)	40T

(C)	42WD
(D)	42T
(E)	43WD
(F)	43S
(G)	43T
(H)	44WD
(I)	44S1
(J)	44S2
(K)	44T1
(L)	44T2
(M)	44T3
(N)	46WD
(O)	46T
(P)	48WD
(Q)	48S
(R)	48T1
(S)	48T2
(T)	49WD
(U)	49S
(V)	49T
(W)	50WD
(X)	50T
(Y)	51WD
(Z)	51T
(AA)	52T
(BB)	54WD
(CC)	54T
(DD)	55WD
(EE)	55T
(FF)	56WD
(GG)	56T
(HH)	61WD
(II)	61T
(JJ)	62WD
(KK)	62T
(LL)	63WD
(MM)	63T
(NN)	64WD
(OO)	64T
(PP)	70T
(QQ)	71WD
(RR)	71S
(SS)	71T
(TT)	71AT
(UU)	72S
(VV)	72T
(WW)	72A-WD
(XX)	72A-T
(YY)	72BS

(ZZ)	73S
(AAA)	74WD
(BBB)	74T
(CCC)	75WD
(DDD)	75S1
(EEE)	75S2
(FFF)	75T1
(GGG)	75T2
(HHH)	75T3
(III)	75T4
(JJJ)	76WD
(KKK)	76T
(LLL)	77T
(MMM)	78WD
(NNN)	78T
(OOO)	97WD
(PPP)	97T
(QQQ)	98WD
(RRR)	98T
(SSS)	99AWD
(TTT)	99AT
(UUU)	100WD1
(VVV)	100WD2
(WWW)	100T
(XXX)	101WD
(YYY)	101T1
(ZZZ)	101T2
(AAAA)	101T3
(BBBB)	101T4
(CCCC)	105WD
(DDDD)	105S
(EEEE)	105T1
(FFFF)	105T2
(GGGG)	106T
(HHHH)	107WD
(IIII)	107T
(JJJJ)	109WD
(KKKK)	109T
(LLLL)	111WD
(MMMM)	111S
(NNNN)	111T1
(OOOO)	111T2

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

SECTION 3. For the reasons stated in the preamble, which are made a part of this resolution, this resolution

is declared to be an emergency measure and takes effect and is 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: 0204X-2013

Drafting Date: 9/11/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate September as International Literacy Month and recognize the work of Columbus Literacy Council.

WHEREAS, International Literacy Month was founded in 1965 by the United Nations Educational, Scientific and Cultural Organization to promote and underline the importance of literacy for a healthy society; and

WHEREAS, today it is estimated that 13% of adults in Franklin County lack the basic reading, writing and math skills necessary to function effectively in daily life and in the workforce; and

WHEREAS, Columbus is wonderfully diverse and home to the largest and fastest growing group of foreign born people in the state of Ohio which Columbus Literacy Council provides robust services to this population; and

WHEREAS, Columbus Literacy Council changes lives one word at a time and has provided critical resources to the communities in Central Ohio through dedicated volunteers that advocate for holistic programming that includes: citizenship classes, basic computer training, life skills, workforce development and job readiness ; and

WHEREAS, the Columbus Literacy Council has expanded to serve about 3,000 students annually, making it the largest private provider of adult literacy services in Central Ohio; and

WHEREAS, on this occasion Columbus Literacy Council and the City of Columbus renew the commitment to helping people become functionally literate in order to better their lives; now, therefore

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

That we hereby commemorate International Literacy Month, recognize the work of the Columbus Literacy Council, and celebrate the people and communities who make Columbus a better and more diverse place to live, work, and raise a family.

Legislation Number: 0211X-2013

Drafting Date: 9/16/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate Hispanic Heritage Month and recognize the Ohio Hispanic Coalition's Second annual Fiesta Mexicana.

WHEREAS, the Ohio Hispanic Coalition established Fiesta Mexicana during national Hispanic Heritage Month to celebrate the rich diversity of the Hispanic community; and

WHEREAS, the mission of the Ohio Hispanic Coalition is to improve the well-being and quality of life for all Hispanics through advocacy, education, training, and access to quality services; and

WHEREAS, the City of Columbus works to promote New Americans and is home to the fastest growing

population of Hispanics in the state of Ohio and;

WHEREAS, Fiesta Mexicana is a free event filled with food, art, dance and live entertainment for all to enjoy; and

WHEREAS, Fiesta Mexicana attendees and their families will have an opportunity to learn about the various cultures that make up the Hispanic community; now therefore,

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

That this council does hereby recognize September as National Hispanic Heritage Month and celebrates the unique contributions of the Hispanic community to the culture and economy of the city of Columbus, and encourages residents and visitors to attend and participate in Fiesta Mexicana.

Legislation Number: 0212X-2013

Drafting Date: 9/17/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of attorney Alexander ‘Sandy’ Spater, and to extend our sincerest condolences to his family and friends on the occasion of his passing Sunday, September 8, 2013.

WHEREAS, Alexander Spater was born in 1943 and raised in suburban New York, before coming to Columbus he attended Lawrence University, University of California and The Ohio State University Mortiz College of Law and was conferred his law degree in 1973; and

WHEREAS, Mr. Spater served in the Peace Corp. in Nepal between 1967 and 1969, working as a community development specialist and then advocated for affordable housing from 1969 to 1970 in Corinth, Mississippi; and

WHEREAS, Mr. Spater was a partner in Spater, Gittes, Schulte & Kolman from 1971 to 2001, before he starting his own firm; and

WHEREAS, Mr. Spater won housing-discrimination verdicts and argued that police officers sometimes unfairly targeted black suspects. As recently as 2011, he took on the case of a Knox County elementary-school student who said he was bullied because he was gay; and

WHEREAS, Mr. Spater served at the forefront of civil-rights law, developing a long legacy of civil rights case law in Ohio that is frequently cited; and

WHEREAS, for over 30 years Mr. Spater believed that no person should be discriminated against and argued some of the hardest civil rights cases partnering with lawyers across the state and was never deterred; and

WHEREAS, Mr. Spater was a wonderful person, who enjoyed his clients and remained in touch with them years after their cases ended. He was kind and generous to his friends, and family; and

WHEREAS, Mr. Spater is survived by his wife, Judith; a son; a stepdaughter; a sister; and a brother.

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

That this Council does hereby honor, recognize, and celebrate the life of Alexander Spater, and extends our sincerest condolences to his family and friends on the occasion of his passing Sunday, September 8, 2013.

Legislation Number: 0214X-2013

Drafting Date: 9/18/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 100th Anniversary of the American Cancer Society.

WHEREAS, the American Cancer Society, originally named the American Society for the Control of Cancer, was established in 1913 and has experienced 100 years of milestones in their fight against cancer; and

WHEREAS, the American Cancer Society has been a trailblazer for cancer research; raising awareness regarding the devastating effects of cancer; and

WHEREAS, the American Cancer Society began prioritizing the funding of cancer research in 1944 and since that time has funded 46 Nobel Laureates, growing to become the largest nongovernmental not-for-profit funder of this research; and

WHEREAS, the American Cancer Society has helped educate the public regarding the contributing factors that lead to cancer, such as the link between lung cancer and smoking - discovered in 1950, and the correlation between obesity and many types of cancer which researchers concluded in 2003; and

WHEREAS, the American Cancer Society has become responsible for implementing the largest grassroots fundraising event in the world - Relay for Life which was launched by a volunteer in 1985 and has since its founding raised over \$3 billion to fund research, education, advocacy, and service to cancer patients; and

WHEREAS, the actual number of cancer deaths saw its first decline in 2006 thanks to the American Cancer Society's efforts to promote early detection, treatment, and prevention; and

WHEREAS, in the last year the American Cancer Society has provided 19,470 Ohioans with reliable and trustworthy information regarding their treatment options through its 1-800-227-2345 Resource Center; and

WHEREAS, the American Cancer Society has given \$17,375,000.00 so far this year to fund 31 research grants to medical research institutions in Ohio and will provide free lodging to cancer patients during their treatment at two Hope Lodges located in Ohio; now therefore

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

That this Council does hereby recognize the 100th Anniversary of the American Cancer Society's lifesaving research and celebrate their efforts to educate the people of our city about cancer, treatment and prevention.

Legislation Number: 1827-2013

Drafting Date: 7/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of one (1) midship mounted aerial platform for the Fire Division from Sutphen Corporation. The Fire Division has a need to replace apparatus that is beyond its useful life and has high maintenance costs. A formal request for proposal (RFP) was solicited for the purchase

of one (1) midship mounted aerial platform, and evaluated by a seven (7) member committee, resulting in an award recommendation to Sutphen Corporation.

BID INFORMATION: Solicitation SA004849 was advertised and proposals were opened on April 4, 2013. Four (4) responses were received.

An evaluation committee consisting of three representatives from the Fire Division, two from the Fleet Management Division, one from the Public Safety Director's Office, and one from the Financial Management Division scored and ranked written proposals and oral presentations submitted by the offerors. The three finalists then submitted pricing. After evaluating all offers and viewing three presentations, in compliance with Columbus City Code 329.14(g), the committee submitted final rankings with Sutphen Corporation receiving the highest number of points. Competitive bidding is being waived for this purchase, as no provision exists within the City Code for such an evaluation process.

The cost proposal from Sutphen was \$1,169,218.45. This price is almost \$24,000 less than the amount paid for the midship mounted aerial platform purchased earlier this year.

Contract Compliance: Sutphen Corporation 310671786 exp. 2/14/14

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds and immediate purchase of this apparatus.

FISCAL IMPACT: This project is funded in the 2013 Capital Improvements Budget. To authorize the Finance and Management Director to enter into a contract on behalf of the Department of Public Safety, Division of Fire, with Sutphen Corporation in accordance with Solicitation SA004849 for the purchase of one (1) midship mounted aerial platform, to waive the provisions of competitive bidding, authorize the expenditure of \$1,169,218.45 from the Safety Voted Bond Fund, and to declare an emergency. (\$1,169,218.45)

WHEREAS, the Fire Division needs to purchase a midship mounted aerial platform; and

WHEREAS, a formal request for proposal (RFP) was solicited and evaluated by a multi-departmental committee via Solicitation SA004849 resulting in the recommendation of an award to Sutphen Corporation; and

WHEREAS, a waiver of competitive bidding is necessary for this purchase in order to negotiate the best possible price; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to purchase said custom built apparatus to replace vehicles with high maintenance costs, 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 Finance and Management is hereby authorized to enter into a contract on behalf of the Public Safety Department, Fire Division with Sutphen Corporation for the purchase of one (1) midship mounted aerial platform ladder.

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the competitive provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

SECTION 3. That for the purpose of paying the cost of this contract, the sum of \$1,169,218.45 or so much thereof as may be needed, is hereby authorized to be expended from the Safety Voted Bond Fund as follows:

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

701 / 340101-100003 / Fire Apparatus Replacement - Platforms / Obj Lvl 1 06 - Obj Lvl 3 6652 / OCA 713403 / \$1,169,218.45

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 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 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: 1871-2013

Drafting Date: 7/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Finance and Management to establish a purchase order with Central Ohio Forklifts, Inc. for the purchase of one Container Forklift for the Division of Sewerage and Drainage, and to authorize the expenditure of \$23,819.00 from the Sewerage System Operating Fund. (\$23,819.00)

WHEREAS, the Southerly Wastewater Treatment Plant is in need of purchasing one (1) Container Forklift (LPG), and

WHEREAS, this vehicle will be used in loading/unloading of materials and the transporting of items at the plant, and

WHEREAS, the Purchasing Office opened formal bids on July 9, 2013 for the purchase of one (1) Container Forklift (LPG) and one (1) bid was received, and

WHEREAS, the award was made to the lowest, responsive and responsible bidder, Central Ohio Forklifts, Inc. and

WHEREAS, a purchase order will be issued in accordance with the terms and specifications of Solicitation Number: SA005027 on file in the Purchasing Office; 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 purchase order with Central Ohio Forklifts Inc. for the purchase of one (1) Container Forklift (LPG) for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$23,819.00 or so much thereof as may be needed, be and the same hereby is authorized for the Sewerage System Operating Fund, Fund No. 650, OCA 604793, Object Level 1: 06. Object Level 03: 6652.

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

Legislation Number: 1901-2013

Drafting Date: 7/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio ("City"), desires to quit claim to the UR Norwich, LLC, an Ohio limited liability company ("UR"), a one (1) year temporary easement in, on, over, and through approximately 0.40 acres ("Easement Area") of City-owned real property located on Franklin County Tax Parcel Number 010-001819, which is commonly known as the City's Tuttle Park. UR will use the Easement Area for construction staging, grading, and landscape restoration ("Project"). After investigation by the City's Recreation and Parks Department, it was determined that the Easement Area should be granted at a cost of Six Thousand Thirty and 00/100 U.S. Dollars (\$6,030.00) and, as additional consideration, UR's City-approved landscape restoration of the Easement Area. Therefore, this legislation authorizes the City's Director of the Recreation and Parks Department to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a one (1) year temporary construction easement to UR.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: The City's receipt of the Six Thousand Thirty and 00/100 U.S. Dollars (\$6,030.00), as consideration for granting the Easement Area to UR, will be deposited with the Recreation and Parks Department, Special Fund № 223-025, OCA № 055954-0833-223025.

EMERGENCY JUSTIFICATION: Not requested.

To authorize Director of Recreation and Parks to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a one (1) year temporary construction easement to UR Norwich, LLC, an Ohio limited liability company, for construction staging, grading, and landscape restoration. (\$0.00)

WHEREAS, City of Columbus, Ohio ("City"), desires to quit claim to UR Norwich, LLC, an Ohio limited liability company ("UR"), a one (1) year temporary easement in, on, over, and through approximately 0.40 acres ("Easement Area") of City-owned real property located on Franklin County Tax Parcel Number 010-001819, which is commonly known as the City's Tuttle Park;

WHEREAS, UR will use the Easement Area for construction staging, grading, and landscape restoration ("Project");

WHEREAS, after investigation by the Recreation and Parks Department, it was determined that the Easement Area should be granted at a cost of Six Thousand Thirty and 00/100 U.S. Dollars (\$6,030.00) and, as additional consideration, UR's City-approved landscape restoration of the Easement Area;

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to quit claim a one (1) year temporary construction easement to UR; and **NOW, THEREFORE**:

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

SECTION 1. That on behalf of the City of Columbus, Ohio ("City"), the Director of the Recreation and Parks Department is authorized to execute and quit claim a one (1) year temporary construction easement and any other ancillary instruments, as approved and prepared by the Columbus City Attorney, Real Estate Division, UR Norwich, LLC ("UR"), an Ohio limited liability company, in, on, over, and through approximately 0.40 acres, as depicted in the attached, **Exhibit-A** ("Easement Area"), of City-owned real property located at Franklin County Tax Parcel Number 010-001819, which is commonly known as the City's Tuttle Park.

SECTION 2. That the City's receipt of Six Thousand Thirty and 00/100 U.S. Dollars (\$6,030.00), as consideration for granting the Easement Area to UR, will be deposited with the Recreation and Parks Department, Special Fund № 223-025, OCA № 055954-0833-223025.

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

Legislation Number: 1916-2013

Drafting Date: 7/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to enter into a contract with ACE Truck Body, Inc. for the purchase of a Service Body w/Crane for the Division of Water. This equipment will be used in combination with a 1 Ton Chassis as a Service Maintenance Truck which will be ordered later in the fiscal year.

The Purchasing Office opened formal bids on June 27, 2013 for the purchase of One (1) Service Body w/Crane (Solicitation SA005005) in accordance with Section 329.06. Forty-one (41) vendors (38 MAJ/2 MA/1V1) were solicited and four (4) bids were received. ACE Truck Body, Inc., was the lowest, responsive, responsible,

bidder. The Division of Water has recommended an award of one (1) Service Body w/Crane for a total of \$23,220.00.

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.

SUPPLIER: ACE Truck Body, Inc., Contract Compliance Number: 310936828, expires 11/09/2014. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$23,220.00 is budgeted for this purchase. The Division of Water did not purchase similar equipment in 2012 or 2011.

To authorize the Director of Finance and Management to enter into a contract with ACE Truck Body, Inc. for the purchase of a Service Body w/Crane for the Division of Water and to authorize the expenditure of \$23,220.00 from the Water Operating Fund. (\$23,220.00)

WHEREAS, a Service Body w/Crane is required by the Division of Water. This equipment will be used in combination with a 1 Ton Chassis as a Service Maintenance Truck; and

WHEREAS, the Purchasing Office opened formal bids on June 27, 2013 for the purchase of a Service Body w/Crane for the Division of Water; and

WHEREAS, the Division of Water recommends an award to be made to the lowest, responsive and responsible bidder, ACE Truck Body, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of SA005005 on file in the Purchasing Office; 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 contract with ACE Truck Body, Inc. for the purchase of a Service Body w/Crane for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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 expenditure of \$23,220.00 much thereof as may be needed is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA Code 602425, Object Level One 06, Object Level Three 6651, to pay the cost thereof.

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

Drafting Date: 7/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co., Inc. for the purchase of a Backhoe Loader & Trailer for the Division of Water. The equipment will be used by the Water Distribution Maintenance Section and will be replacing Backhoe BT-20691 and Trailer BT-21609. This equipment is being purchased in accordance with the City's Green Fleet initiative and has been approved by the City of Columbus, Fleet Management Division.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005006). Twenty-one (21) vendors (19 MAJ/1 MBR/1 M1A) were solicited and four (4) bids (4 MAJ) were received and opened on June 27, 2013. Hy-Tek JCB submitted the apparent low bid in the amount of \$98,999.00; however they are non-responsive to the specifications (see attached recommendation letter).

The second lowest bidder was Murphy Tractor & Equipment Co. and they are responsive to the specifications. Therefore, the Division of Water is recommending the award go to Murphy Tractor & Equipment Co., Inc. as the lowest responsive, responsible, and best bidder. This award is for one (1) Backhoe Loader & Trailer. The total award will be for \$114,580.18.

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.

SUPPLIER: Murphy Tractor & Equipment Co., Inc., Contract Compliance Number: 48-0942178, expires 7/29/2015. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$114,580.18 is budgeted for this purchase.

2012 expenditures for the Division of Water is \$98,500.00.

2011 expenditures for the Division of Water is \$0.00.

To authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co., Inc. for the purchase of a Backhoe Loader & Trailer for the Division of Water and to authorize the expenditure of \$114,580.18 from the Water Operating Fund. (\$114,580.18)

WHEREAS, a Backhoe Loader & Trailer is required by the Division of Water the equipment will be used by the Water Distribution Maintenance Section; and

WHEREAS, the Purchasing Office opened formal bids on June 27, 2013 for the purchase of a Backhoe Loader & Trailer for the Division of Water; and

WHEREAS, the lowest bidder apparent low bidder, Hy-Tek JCB submitted an alternate bid in the amount of \$98,999.00; however they are non-responsive to the specifications (see attached recommendation letter); and

WHEREAS, Murphy Tractor & Equipment Co., Inc. submitted a bid in the amount of \$114,580.18 that did

meet the minimum specifications required; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005006 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

BE IT ORADINED 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 contract with Murphy Tractor & Equipment Co., Inc. for the purchase of a Backhoe Loader & Trailer for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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 expenditure of \$114,580.18 much thereof as may be needed is hereby authorized from Water Operating Fund 650, Department 60-09, OCA Code 602730, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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

Legislation Number: 1929-2013

Drafting Date: 7/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the **SECOND AMENDMENT TO THE EEI MASTER POWER PURCHASE AND SALE AGREEMENT** between American Electric Power Service Corporation ("AEPSC") acting as agent for AEP Operating Companies ("Party A") and the City of Columbus, Ohio ("Party B").

American Electric Power is requesting this Amendment to its power supply contract with the City in order to comply with Section 4928.17 of the Ohio Revised Code, which requires corporate separation of electric utilities serving Ohio as the State moves toward competitive retail electric service in the investor-owned utility sector. The Public Utilities Commission of Ohio (PUCO) has approved AEP's separation plan in Case No. 12-1126-EL-UNC, and has authorized its implementation.

The Parties have previously entered into an EEI Master Power Purchase and Sale Agreement ("Master Agreement") dated as of October 19, 2006, and first amended agreement on Ordinance 0041-2012 dated April 2, 2012 amending the existing contract by modifying the definition of "AEP Operating Companies". The Parties desire to further amend the Master Agreement.

Effective upon the date and immediately prior to Ohio Power Company's corporate separation of its generation assets from its transmission and distribution assets, this Amendment will: a) delete the definition of "AEP Operating Companies" in its entirety and replace it with the following: "AEP Operating Companies" means the electric utility subsidiaries of American Electric Power Company, Inc., consisting of Appalachian Power Company, Indiana Michigan Power Company and Kentucky Power Company. "AEP Operating Companies" may include fewer than all of the listed companies or may include AEPSC, where the context requires such interpretation." b) delete all references to the Ohio Power Company.

AEPSC currently anticipates that December 31, 2013 will be the date upon which the Ohio Power Company's corporate separation will be consummated, and AEPSC will promptly notify all Parties once the Ohio Power Company's corporate separation is consummated. .

Amount of additional funds to be expended: \$0

Contract Compliance Number: 134922641, expires 03/01/2014.

FISCAL IMPACT: This modification will not have any fiscal impact on the existing budget.

To authorize the Director of Public Utilities to amend the existing contract with American Electric Power Service Corporation by modifying the definition of "AEP Operating Companies" and to delete all references to the Ohio Power Company. (0)

WHEREAS, Ordinance Number 0837-2006, passed May 22, 2006, waived the provisions of Columbus City Code Article 329.14, to authorize the Director of Public Utilities to negotiate and enter into contract for purchase power; and

WHEREAS, Contract DL012676 was established with American Electric Power Service Corporation (AEPSC) based upon the lowest responsive proposal received; and

WHEREAS, the Parties have previously entered into a EEI Master Power Purchase and Sale Agreement, dated as of October 19, 2006; and

WHEREAS, the Parties entered into a first amendment of the Agreement on February 1, 2012; and

WHEREAS, the Parties desire to enter into a second amendment Agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, of the Department of Public Utilities, in that it is immediately necessary to amend the existing agreement by replacing the definition of "AEP Operating Companies" in its entirety and delete all references to the Ohio Power Company 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 is hereby authorized to amend the existing agreement with American Electric Power Service Corporation to modify the definition of AEP Operating Companies and to delete all references to the Ohio Power Company.

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

Legislation Number: 1936-2013

Drafting Date: 7/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed light duty trucks from current and pending Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management/Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All light duty truck term contracts will be established through the Department of Finance and Management/Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

Universal Term Contract

Light Duty Trucks

Fiscal Impact:

\$133,760.00 is required and budgeted in the Sewer System Operating Fund to meet the financial obligations of these various expenditures.

\$699,185.91 was spent in 2012

\$516,565.72 was spent in 2011

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$133,760.00 from the Sewer System Operating Fund; to establish an Auditor's Certificate in the amount of \$133,760.00 for the expenditures listed within this legislation. (\$133,760.00)

WHEREAS, the Purchasing Office has current and pending universal term contracts to acquire various light duty trucks for the Division of Sewerage and Drainage; and

WHEREAS, funding is available for these expenditures from the Sewer System Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation for blanket purchase orders to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of the light duty trucks universal term contracts on file in the Purchasing Office, 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 Finance and Management be and is hereby authorized to establish blanket purchase orders for light duty trucks as listed within this legislation on behalf of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$133,760.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Sewer System Operating Fund 650

OCA Code 605077

Object Level Three 6652

Amount: \$98,736.00

Sewer System Operating Fund 650
OCA Code 605089
Object Level Three 6652
Amount: \$35,024.00

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 this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending light duty truck Universal Term Contracts.

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

Legislation Number: 1940-2013

Drafting Date: 7/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to obtain Andritz D12LL Centrifuge Parts and Service in accordance with a pending Universal Term Contract with Andritz Separation, Inc.

Andritz D12LL centrifuge parts and services are used by the Southerly Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the pending Universal Term Contract.

SUPPLIER: Andritz Separation, Inc. 59-3773483 Expires 4/10/14

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: \$150,000.00 is budgeted and available for this purchase.

\$0.0 was spent in 2012

\$0.0 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from a pending Universal Term Contract for the purchase of Andritz D12LL Centrifuge Parts and Service 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)

WHEREAS, the Purchasing Office is in the process of establishing a Universal Term Contract for the purchase of Andritz D12LL Centrifuge Parts and Service with Andritz Separation, Inc., and

WHEREAS, Andritz D12LL centrifuge parts and services are used by the Southerly Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of the pending 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 from a pending Universal Term Contract for the purchase of Andritz D12LL Centrifuge Parts and Service with Andritz Separation Inc., for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 3: 2245
Amount: \$150,000.00

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

Legislation Number: 1952-2013

Drafting Date: 7/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage Southerly Wastewater Treatment Plant to obtain Andritz D7LL Centrifuge Parts & Services in accordance with an established Universal Term Contract with Andritz Separation, Inc.

Andritz D7LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the existing Universal Term Contract(FL005183) which expires on March 31, 2014.

SUPPLIER: Andritz Separation, Inc. 59-3773483 Expires 4/10/14

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: \$40,000.00 is budgeted and available for this purchase.

\$0.0 was spent in 2012
\$78,387.94 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL005183, for the purchase of Andritz D7LL Centrifuge Parts & Services with Andritz Separation, Inc., and

WHEREAS, Andritz D7LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005183 on file in the Purchasing Office; 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 from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts & Services with Andritz Separation Inc., for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$40,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 3: 2245
Amount: \$40,000.00

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

Legislation Number: 1969-2013

Drafting Date: 8/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of eight (8) custom built medium duty medics for the Fire Division from Horton Emergency Vehicles. The Fire Division has a need to replace medics that are beyond their useful life and have high maintenance costs. The Public Safety Department is requesting a bid waiver so that the best possible price may be obtained by having the Purchasing office negotiate directly with

the vendor, Horton Emergency Vehicles. The Division of Fire has utilized Horton Emergency Vehicles as the primary supplier of medics for over a decade. The Horton product has proven to be a reliable vehicle. The vehicle body is locally manufactured and Horton has provided excellent service to the Division of Fire and the Fleet Management Divisions. Purchasing Horton vehicles also enables the City to standardize units which decreases the number of parts carried on inventory and enables Fire to train Emergency Services personnel on a standard unit. Included with the medic purchases will be all pertinent equipment utilized on the vehicles.

Bid Information: The competitive bidding requirements of City of Columbus Code Section 329.06 are being waived for this purchase.

Contract Compliance: Horton Emergency Vehicles 352018529 exp. 4/17/14

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds and immediate purchase of these apparatus. Emergency legislation will save build time and permit these units to be delivered some time in early 2014.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,900,582.16 from the Public Safety Capital Bond Fund, to purchase eight (8) custom medium duty medics for the Fire Division from Horton Emergency Vehicles. The Division of Fire budgeted \$6 million in the 2013 capital budget to replace apparatus. The Fire Division spent \$3.3 million in 2012 to purchase fourteen (14) and \$2 million in 2010 to purchase nine (9) medium duty medics.

To authorize and direct the Finance and Management Director to issue a purchase order for custom medium duty medics for the Division of Fire from Horton Emergency Vehicles; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$1,900,582.16 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$1,900,582.16)

WHEREAS, the Fire Division is in need to purchase custom medium duty medics; and

WHEREAS, a waiver of competitive bidding is necessary for this purchase in order to negotiate the best possible price; and

WHEREAS, the Purchasing office has negotiated an acceptable price for the purchase of these medium duty medics; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to purchase said custom built medics to replace vehicles with high maintenance costs, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order for the purchase of medics for the Fire Division from Horton Emergency Vehicles.

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the competitive provisions of the Columbus City Codes, Section 329.06, to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1,900,582.16, or so much thereof as may be necessary, be and is hereby authorized from the Public Safety's G.O. Bond Fund, Fund 701, Division of Fire No. 3004, Object Level One 06, Object Level Three 6652, OCA 644559, Project #340101-100002 Fire Apparatus Replacement -

Medics.

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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 or vetoes the same.

Legislation Number: 1971-2013

Drafting Date: 8/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The current analog system that department radios work through will be replaced by a digital system. The current radios, control stations and accessories are analog. Recreation and Parks will be required to have digital radios before the end of December, 2014. We will use the Universal Term Contracts (UTC) in place through Purchasing: UTCs / FL004860 / BPCOM12A, FL004927 / BPCOM04B, and FL004701 / BPCOM01B. Upon City Council approval, Motorola Solutions will receive a sales order, issued on behalf of the Finance and Management Director by the Purchasing Office, documenting the transfer of ownership of 135 radios and the purchase of 135 new digital radios. The turn in of 135 analog radios allow the purchase price to be reduced \$40,500.00 as trade in value.

Principal Parties:

Motorola Solutions
Contract Compliance # 361115800 Expires 3-8-14
350-C Worthington Road
Westerville, OH 43082
Chris Zigo
614-797-4482

Emergency Justification:

The trade in value requires an authorized purchase order to Motorola Solutions before September 30, 2013.

Financial Impact

\$400,000.00

To authorize the Finance and Management Director to enter into contract with Motorola Solutions for digital radios for the Recreation and Parks Department; to authorize and direct the Finance and Management Director to sell 135 radios to Motorola Solutions for a total of \$40,500.00 in trade in value; to authorize the expenditure of \$400,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$400,000.00).

WHEREAS, the following Universal Term Contracts (UTC) in place through the Purchasing Office will be used for this purchase: UTC's / FL004860 / BPCOM12A, FL004927 / BPCOM04B, and FL004701 / BPCOM01B; and

WHEREAS, Motorola has submitted pricing in the amount of \$440,500.00 without (135) radios trade-in value and a bid in the amount of \$400,000.00 with (135) radios traded in; and

WHEREAS, the provisions of Section 329.30 of the Columbus City Code, relating to the sale of City-owned personal property, has been used for the sale or trade in of (135) radios; and

WHEREAS, this ordinance is contingent on the provisions of Section 329.30 and the requirement for City agencies to have an opportunity to obtain these radios prior to the sale or trade in, the deadline for radio inquiries for this City owned property is 9/20/2013; and

WHEREAS, this ordinance is contingent on the current inventory of 135 radios remaining unclaimed, as offered per the provisions of Section 329.30 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to ensure trade-in value on (135) radios and timely delivery of new radios 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 Finance and Management Director be and he is hereby authorized to enter into a contract with Motorola Solutions for digital radios for the Recreation and Parks Department in accordance with specifications on file in the Purchasing Office.

Section 2. That the Finance and Management Director is hereby authorized and directed to sell (135) radios to Motorola Solutions for the sum of \$40,500.00 trade-in value towards the purchase of new radios.

Section 3. That the expenditure of \$400,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Voted Bond Fund, as follows, to pay the cost thereof.

Recreation and Parks Voted Bond Fund 702
Project#510040-100001 (Maintenance Equipment)
OCA#724001
Obj Level 3# 6651

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: 1976-2013

Drafting Date: 8/7/2013

Current Status: Passed

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish a purchase order for the purchase of nine digital copiers for the Columbus Public Health WIC Grant Program utilizing funds from the Health Department Grants Fund.

SA005049 was opened on August 1, 2013. Six companies bid on the nine digital copiers and Ohio Business Systems was deemed the lowest, responsive and responsible bidder and was awarded the bid. The contract compliance number for Ohio Business Systems is 31-0813080, which expires 08/14/2015.

This ordinance is requested as an emergency to allow for the timely procurement of needed services, thereby allowing the project to proceed without delay.

FISCAL IMPACT: Monies for this expenditure are available within the Health Department Grants Fund. The 2013 WIC Grant, Grant No. 501234, will provide \$28,303.00 for this purchase.

To authorize the Director of Finance and Management to enter into a contract with Ohio Business Systems for the purchase and installation of nine digital copiers; to authorize the expenditure of \$28,303.00 from the Health Department Grants Fund; and to declare an emergency. (\$28,303.00)

WHEREAS, Columbus Public Health WIC Program has a need for nine digital copiers at its nine clinic locations; and,

WHEREAS, Ohio Business Systems was determined to be the lowest, responsive and responsible bidder; and,

WHEREAS, this ordinance is being submitted as an emergency measure because the timely procurement of needed services will allow the project to proceed without delay and allow for the purchase within the grant deliverable period of September 30, 2013; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into contract with Ohio Business Systems 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 Finance and Management is hereby authorized to enter into contract for \$28,303.00 with Ohio Business Systems for nine digital copiers for Columbus Public Health WIC Program clinics.

SECTION 2. That, to pay the costs of said contract, the expenditure of funds, not to exceed, \$28,303.00 is hereby authorized, as follows:

Health Department Grants Fund - the 2013 Women, Infants and Child (WIC) Grant
Fund No. 251, Grant No. 501234, Department of Health, Division No. 50, Object Level One 02, Object Level Three 2227, OCA No. 501234, \$28,303.00.

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 the 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: 1982-2013

Drafting Date: 8/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection utilizes a forklift for the refuse container warehouse. A forklift is necessary so that containers can be loaded and unloaded efficiently. The Department of Public Service recognizes the need to replace the current forklift. The City will establish a one-time contract for the purchase of one (1) forklift. The terms of the proposed contracts are from the date of execution by the City up to and including the manufacturer's build out date.

The Purchasing Office opened formal bids July 9th, 2013 for the purchase of one (1) forklift (SA005027) for the Division Refuse Collection's container warehouse. One complete bid was received:

<u>Company</u>	<u>Model</u>	<u>Total Cost</u>	<u>Status</u>
Central Ohio Forklifts, Inc.	Clark C25L	\$25,309.00	MAJ

Department of Public Service recommends an award be made to Central Ohio Forklifts, Inc. as the lowest, responsive and responsible and best bidder. Award will be made for item 2. Item 1 was quoted for another Department within the City of Columbus and item 3 will not be awarded because training for a minimum of ten employees is not necessary.

The following Brass Tag will be replaced with this purchase:

- 24251

Central Ohio Forklifts, Inc. is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

2. CONTRACT COMPLIANCE

The contract compliance number for Central Ohio Forklifts, Inc. is 34-1882607 and expires 1/22/2015

3. FISCAL IMPACT

Funding is available within the 2013 Refuse Bonds Fund. Amendment to the 2013 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency Action is requested so that a purchase order can be issued as soon as possible, thereby ensuring that the Division of Refuse has the equipment to pick up the daily waste stream of the City of Columbus residents.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Collection Bonds Fund; to authorize the Finance & Management Director to enter into one (1) contract for the purchase of one (1) forklift from Central Ohio Forklift, Inc.; to authorize the expenditure of \$25,309.00 within the Refuse Collection Bonds Fund; and to declare an emergency. (\$25,309.00)

WHEREAS, there is a need to replace the container management warehouse forklift for the Department of Public Service, Division of Refuse Collection; and

WHEREAS, the Purchasing Office advertised and solicited formal bids and the Department of Public Service selected the lowest, responsive, responsible and best bids; and

WHEREAS, Central Ohio Forklift was the lowest, responsive, responsible and best bidder; and

WHEREAS, amendment to the 2013 C.I.B is necessary; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to enter into contract for an option to purchase the forklift, 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 2013 Capital Improvement Budget, authorized by ordinance 0645-2013 be amended as follows to provide sufficient authority for this project

Fund / Project Number / Project / Revised CIB Authority / Amendment Amount / CIB Amount
703 / 520001-100006 / Mechanized Collection Equipment - Semi-Automated Trucks (Carryover) / \$53,342.00 / (\$25,309.00) / \$28,033.00
703 / 520001-100000 / Mechanized Collection Equipment (Carryover) / \$0.00 / \$25,309.00 / \$25,309.00

SECTION 2. That the transfer of cash and appropriation in the amount of \$25,309.00 within Fund 703, from the Refuse Collection Bonds Fund, be authorized as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount
703 / 520001-100006 / Mechanized Collection Equipment - Semi-Automated Trucks (Carryover) / 06-6600 / 730106 / \$25,309.00

TRANSFER TO

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
703 / 520001-100000 / Mechanized Collection Equipment (Carryover) / 06-6600 / 703001 / \$25,309.00

SECTION 3. That the Finance and Management Director be and is hereby authorized to enter into a one-time agreement with Central Ohio Forklift 4150 Perimeter Drive Columbus, OH 43228 for the purchase of one (1) forklift.

SECTION 4. That the expenditure of \$25,309.00 or so much thereof as may be necessary is hereby authorized to be expended from the Refuse G.O. Bonds Fund, number 703, as follows for the Division of Refuse Collection, Dep-Div 59-02:

Fund / Project / O.L. 01-03 Codes / OCA code / Amount
703 / 520001-100000 / Mechanized Collection Equipment (Carryover) / 06-6652 / 703001 / \$25,309.00

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

Legislation Number: 1983-2013

Drafting Date: 8/9/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z13-012

APPLICANT: Metropolitan Holdings LLC; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 9, 2013.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Given the AR-1 zoning to the west and also proposed to the east and the office uses located to the north and south of the site, Staff finds this proposal consistent with the development and zoning patterns in the area. Staff believes the warehouse use to the south across Chesapeake Avenue will eventually disappear and finds the proposed use to be compatible with the

recommendation of the Fifth by Northwest Neighborhood Plan (2009).

To rezone **1516 CHESAPEAKE AVENUE (43212)**, being 0.51± acres located on the north side of Chesapeake Avenue, 190± feet east of North Star Avenue, **From:** R, Rural District, **To:** AR-1, Apartment Residential District **and to declare an emergency** (Rezoning # Z13-012).

WHEREAS, application #Z13-012 is on file with the Department of Building and Zoning Services requesting rezoning of 0.51± acres from R, Rural District, to the AR-1, Apartment Residential District; and

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

WHEREAS, the Fifth By Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because given the AR-1 zoning to the west and also proposed to the east and the office uses located to the north and south of the site, Staff finds this proposal consistent with the development and zoning patterns in the area. Staff believes the warehouse use to the south across Chesapeake Avenue will eventually disappear and finds the proposed use to be compatible with the recommendation of the Fifth by Northwest Neighborhood Plan (2009); 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 Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1516 CHESAPEAKE AVENUE (43212), being 0.51± acres located on the north side of Chesapeake Avenue, 190± feet east of North Star Avenue and being more particularly described as follows:

Legal Description

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, U.S.M.D, and being all of Lots 38, 39, and 40 of "Lincoln Heights Addition" subdivision recorded in Plat Book 7, Page 250, said lots being in the name of Kitchner Park, Inc. and described as follows:

Beginning in the north right-of-way line of Chesapeake Avenue and at the southwest corner of said Lot 38 of said "Lincoln Heights Subdivision";

Thence Easterly, along said north right-of-way line, about 120 feet to the southeast corner of said Lot 40;

Thence Northerly, along the east line of said Lot 40, about 175 feet to the northeast corner of said Lot 40, and in the south right-of-way line for an Alley;

Thence Westerly, along said south right-of-way line, about 120 feet to the northwest corner of said Lot 38;

Thence Southerly, along the west line of said Lot 38, about 175 feet to the *Point of Beginning*. Containing approximately .51 acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 420-292066, 420-292058, 420-292057.

To Rezone From: R, Rural District,

To: AR-1, Apartment Residential District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-1, Apartment Residential District on this property.

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 in the office of the Department of Building and Zoning Services.

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

Legislation Number: 1986-2013

Drafting Date: 8/12/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application: Z13-024

APPLICANT: Guy Williams; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 9, 2013.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Given the office uses located to the north and south of the site and the proposed rezoning to the west to AR-1, Staff finds this proposal consistent with the development and zoning patterns in the area. Staff finds the proposed use to be compatible with the recommendation of the Fifth by Northwest Neighborhood Plan (2009).

To rezone **1498 CHESAPEAKE AVENUE (43212)**, being 0.85± acres located on the north side of Chesapeake Avenue, 312± feet east of North Star Avenue, **From:** R, Rural District, **To:** AR-1, Apartment Residential District **and to declare an emergency** (Rezoning # Z13-024).

WHEREAS, application #Z13-024 is on file with the Department of Building and Zoning Services requesting rezoning of 0.85± acres from R, Rural District, to the AR-1, Apartment Residential District; and

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

WHEREAS, the Fifth By Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because given the office uses located to the north and south of the site and the proposed rezoning to the west to AR-1, Staff finds this

proposal consistent with the development and zoning patterns in the area. Staff finds the proposed use to be compatible with the recommendation of the Fifth by Northwest Neighborhood Plan (2009), 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 Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1498 CHESAPEAKE AVENUE (43212), being 0.85± acres located on the north side of Chesapeake Avenue, 312± feet east of North Star Avenue, and being more particularly described as follows:

Legal Description

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, U.S.M.D, and being all of Lots 41, 42, 43, 44, and 45 of "Lincoln Heights Addition" subdivision recorded in Plat Book 7, Page 250, said lots being in the name of Guy Williams, Jr. and described as follows:

Beginning in the north right-of-way line of Chesapeake Avenue and at the southwest corner of said Lot 41 of said "Lincoln Heights Subdivision";

Thence Easterly, along said north right-of-way line, about 200 feet to the southeast corner of said Lot 45;

Thence Northerly, along the east line of said Lot 45, about 175 feet to the northeast corner of said Lot 45, and in the south right-of-way line for an Alley;

Thence Westerly, along said south right-of-way line, about 200 feet to the northwest corner of said Lot 41;

Thence Southerly, along the west line of said Lot 41, about 175 feet to the *Point of Beginning*. Containing approximately .85 acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 420-292062, 420-292072, 420-292055, 420-292059.

To Rezone From: R, Rural District,

To: AR-1, Apartment Residential District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-1, Apartment Residential District on this property.

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 in the office of the Department of Building and Zoning Services.

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

Drafting Date: 8/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-043

APPLICANT: Homewood Corp.; c/o Laura MacGregor Comek, Atty.; 500 South Front Street, 12th Floor; Columbus, Ohio 43215.

PROPOSED USE: Single and multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on December 13, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the NE, Neighborhood Edge, NG, Neighborhood General, NC, Neighborhood Center, and TC, Town Center Districts. The request will reallocate the NE, NG, and NC Districts, and eliminate the TC District. The reallocation of the current Traditional Neighborhood Development (TND) districts will not negatively impact the existing surroundings, and will allow the applicant to pursue their marketing and design objectives while maintaining the goals of TND. The proposed TND commits to a maximum of 508 residential units, which result in an overall increase of 41 units with a density change from 5.47 units/acre to 5.94 units/acre, and results in an increase of open space of 1.76± acres, including further protection of the area west of *Rocky Fork Creek*. The proposal remains consistent with the land use recommendations of the *Rocky Fork/Blacklick Accord (2003)*, which recommends Traditional Neighborhood Development in the Neighborhood, Neighborhood Center and Neighborhood Center Commercial designations for this location. Staff is supportive of the removal of the TC District with the close proximity of commercially-zoned land to the south of the site. The proposal is compatible with the zoning and development pattern of the area, and will result in increased open space, greater protection of natural resources, and additional revenue to complete needed infrastructure projects in the area.

To rezone **5372 CENTRAL COLLEGE ROAD (43081)**, being 85.4± acres located at the north side of Central College Road, 3040± feet west of Harlem Road; **From:** NE, Neighborhood Edge, NG, Neighborhood General, NC, Neighborhood Center, and TC, Town Center Districts, **To:** NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z12-043).

WHEREAS, application # Z12-043 is on file with the Building Services Division of the Department of Development requesting rezoning of 85.4± acres from NE, Neighborhood Edge, NG, Neighborhood General, NC, Neighborhood Center, and TC, Town Center Districts to NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features and recognizes this development will have new sidewalks installed throughout the development that are a minimum of five feet in width, and bike racks provided at all civic/recreational facilities; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the reallocation of the TND Districts will not negatively impact the existing surroundings, is consistent with the land use

recommendations of the *Rocky Fork/Blacklick Accord* for Traditional Neighborhood Development, and is compatible with the zoning and development pattern of the area; now, therefore,

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

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

5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located on the north side of Central College Road, 3040± feet west of Harlem Road, and being more particularly described as follows:

NEIGHBORHOOD GENERAL - 7.15 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 7.15 acres out of that land conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road; thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence with the perimeter of said "Jo-El Acres", the following courses and distances:

North 85° 16' 57" West, a distance of 1164.03 feet to a point;

North 03° 19' 11" East, a distance of 402.38 feet to a point;

North 84° 59' 58" West, a distance of 200.76 feet to a point; and

North 03° 38' 06" East, a distance of 869.21 feet to a point;

thence, across said "Jo-El Acres" and with the arc of a curve to the left having a central angle of 23° 34' 57", a radius of 530.00 feet, an arc distance of 218.14 feet and a chord that bears North 81° 49' 23" East, a chord distance of 216.61 feet to a point, the TRUE POINT OF BEGINNING;

thence continuing across said "Jo-El Acres", the following courses and distances:

North 19° 58' 06" West, a distance of 82.00 feet to a point;

with the arc of a curve to the right having a central angle of 19° 07' 32", a radius of 124.00 feet, an arc distance of 41.39 feet and a chord that bears North 05° 56' 55" West, a chord distance of 41.20 feet to a point;

North 03° 36' 51" East, a distance of 440.03 feet to a point;

with the arc of a curve to the right having a central angle of 14° 55' 06", a radius of 324.00 feet, an arc distance of 84.36 feet and a chord that bears North 15° 36' 15" East, a chord distance of 84.12 feet to a point;

North 23° 03' 48" East, a distance of 137.44 feet to a point;

with the arc of a curve to the left having a central angle of 14° 26' 30", a radius of 276.00 feet, an arc distance of 69.57 feet and a chord that bears North 15° 50' 33" East, a chord distance of 69.38 feet to a point;

with the arc of a curve to the right having a central angle of 85° 20' 41", a radius of 20.00 feet, an arc distance of 29.79 feet and a chord that bears North 51° 17' 38" East, a chord distance of 27.11 feet to a point;

South 86° 02' 01" East, a distance of 204.44 feet to a point;

with the arc of a curve to the right having a central angle of 90° 00' 00", a radius of 20.00 feet, an arc distance

of 31.42 feet and a chord that bears South 41° 02' 01" East, a chord distance of 28.28 feet to a point;
South 03° 57' 59" West, a distance of 280.00 feet to a point;
with the arc of a curve to the right having a central angle of 19° 45' 01", a radius of 99.00 feet, an arc distance
of 34.13 feet and a chord that bears South 18° 19' 43" West, a chord distance of 33.96 feet to a point; and
South 61° 47' 46" East, a distance of 208.39 feet to a point on an easterly line of said "Jo-El Acres";
thence South 02° 54' 26" West, with said easterly line, a distance of 648.12 feet to a point;
thence across said "Jo-El Acres", the following courses and distances:
South 67° 10' 05" West, a distance of 492.14 feet to a point; and
with the arc of a curve to the right having a central angle of 02° 51' 49", a radius of 530.00 feet, an arc distance
of 26.49 feet and a chord that bears South 68° 35' 59" West, a chord distance of 26.49 feet to the TRUE POINT
OF BEGINNING and containing 7.15 acres of land, more or less.

To Rezone From: NE, Neighborhood Edge, and NG, Neighborhood General Districts

To: NG, Neighborhood General District.

NEIGHBORHOOD EDGE - 8.48 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range
16, United States Military Lands and being 8.48 acres out of that land conveyed to Homewood Corporation by
deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's
Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road;
thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract
conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest
corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number
200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of
248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence with the perimeter of said "Jo-El Acres", the following courses and distances:

North 85° 16' 57" West, a distance of 1164.03 feet to a point;

North 03° 19' 11" East, a distance of 402.38 feet to a point;

North 84° 59' 58" West, a distance of 200.76 feet to a point; and

North 03° 38' 06" East, a distance of 869.21 feet to a point, the TRUE POINT OF BEGINNING;

thence continuing with said perimeter, the following courses and distances:

North 03° 38' 06" East, a distance of 1129.26 feet to a point;

South 86° 02' 01" East, a distance of 665.79 feet to a point; and

South 02° 54' 26" West, a distance of 648.12 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

North 61° 47' 46" West, a distance of 208.39 feet to a point;

with the arc of a curve to the left having a central angle of 19° 45' 01", a radius of 99.00 feet, an arc distance of
34.13 feet and a chord that bears North 18° 19' 43" East, a chord distance of 33.96 feet to a point;

North 03° 57' 59" East, a distance of 280.00 feet to a point;

with the arc of a curve to the left having a central angle of 90° 00' 00", a radius of 20.00 feet, an arc distance of
31.42 feet and a chord that bears North 41° 02' 01" West, a chord distance of 28.28 feet to a point;

North 86° 02' 01" West, a distance of 204.44 feet to a point;

with the arc of a curve to the left having a central angle of 85° 20' 41", a radius of 20.00 feet, an arc distance of

29.79 feet and a chord that bears South 51° 17' 38" West, a chord distance of 27.11 feet to a point; with the arc of a curve to the right having a central angle of 14° 26' 30", a radius of 276.00 feet, an arc distance of 69.57 feet and a chord that bears South 15° 50' 33" West, a chord distance of 69.38 feet to a point; South 23° 03' 48" West, a distance of 137.44 feet to a point; with the arc of a curve to the left having a central angle of 14° 55' 06", a radius of 324.00 feet, an arc distance of 84.36 feet and a chord that bears South 15° 36' 15" West, a chord distance of 84.12 feet to a point; South 03° 36' 51" West, a distance of 440.03 feet to a point; with the arc of a curve to the left having a central angle of 19° 07' 32", a radius of 124.00 feet, an arc distance of 41.39 feet and a chord that bears South 05° 56' 55" East, a chord distance of 41.20 feet to a point; South 19° 58' 06" East, a distance of 82.00 feet to a point on a curve; and with the arc of a curve to the right having a central angle of 23° 34' 57", a radius of 530.00 feet, an arc distance of 218.14 feet and a chord that bears South 81° 49' 23" West, a chord distance of 216.61 feet to the TRUE POINT OF BEGINNING and containing 8.48 acres of land, more or less.

To Rezone From: NE, Neighborhood Edge, and NG, Neighborhood General Districts

To: NE, Neighborhood Edge District

NEIGHBORHOOD GENERAL - 10.15 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 10.15 acres out of that land conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows: Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road; thence with the centerline of said Central College Road, the following courses and distances: South 85° 37' 16" East, a distance of 366.06 feet to a point; and South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828; thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6; thence North 85° 16' 57" West, with said southerly line, a distance of 434.26 feet to a point, the TRUE POINT OF BEGINNING; thence North 85° 16' 57" West, continuing with said southerly line, a distance of 146.42 feet to a point; thence across said "Jo-El Acres" the following courses and distances: North 04° 39' 00" East, a distance of 195.50 feet to a point; with the arc of a curve to the right having a central angle of 19° 32' 20", a radius of 1440.00 feet, an arc distance of 491.07 feet and a chord that bears North 14° 25' 11" East, a chord distance of 488.69 feet to a point; North 24° 11' 20" East, a distance of 494.85 feet to a point; with the arc of a curve to the left having a central angle of 17° 03' 29", a radius of 1060.00 feet, an arc distance of 315.58 feet and a chord that bears North 15° 39' 36" East, a chord distance of 314.42 feet to a point; and North 07° 07' 52" East, a distance of 103.39 feet to a point on a northerly line of said "Jo-El Acres"; thence South 85° 53' 54" East, with said northerly line, a distance of 127.07 feet to a point; thence across said "Jo-El Acres" the following courses and distances: South 04° 22' 09" East, a distance of 176.00 feet to a point; with the arc of a curve to the left having a central angle of 80° 58' 50", a radius of 49.00 feet, an arc distance of 69.26 feet and a chord that bears South 45° 08' 26" West, a chord distance of 63.63 feet to a point;

South 04° 39' 00" West, a distance of 253.76 feet to a point;
with the arc of a curve to the left having a central angle of 39° 10' 37", a radius of 74.00 feet, an arc distance of 50.60 feet and a chord that bears South 43° 46' 39" West, a chord distance of 49.62 feet to a point;
South 24° 11' 20" West, a distance of 132.44 feet to a point;
with the arc of a curve to the left having a central angle of 90° 00' 00", a radius of 20.00 feet, an arc distance of 31.42 feet and a chord that bears South 20° 48' 40" East, a chord distance of 28.28 feet to a point;
South 65° 48' 40" East, a distance of 210.91 feet to a point;
with the arc of a curve to the left having a central angle of 66° 09' 58", a radius of 19.16 feet, an arc distance of 22.13 feet and a chord that bears North 82° 39' 31" East, a chord distance of 20.92 feet to a point;
with the arc of a curve to the right having a central angle of 68° 31' 12", a radius of 99.00 feet, an arc distance of 118.39 feet and a chord that bears North 85° 23' 18" East, a chord distance of 111.46 feet to a point;
South 60° 21' 06" East, a distance of 167.61 feet to a point;
South 29° 38' 54" West, a distance of 223.09 feet to a point;
with the arc of a curve to the left having a central angle of 24° 59' 53", a radius of 255.09 feet, an arc distance of 111.30 feet and a chord that bears South 17° 08' 57" West, a chord distance of 110.41 feet to a point;
South 04° 39' 00" West, a distance of 49.33 feet to a point;
North 85° 21' 00" West, a distance of 161.25 feet to a point;
with the arc of a curve to the right having a central angle of 82° 35' 58", a radius of 99.00 feet, an arc distance of 142.72 feet and a chord that bears North 44° 03' 01" West, a chord distance of 130.68 feet to a point;
with the arc of a curve to the left having a central angle of 63° 03' 38", a radius of 20.00 feet, an arc distance of 22.01 feet and a chord that bears North 34° 16' 51" West, a chord distance of 20.92 feet to a point;
North 65° 48' 40" West, a distance of 210.91 feet to a point;
with the arc of a curve to the left having a central angle of 90° 00' 00", a radius of 20.00 feet, an arc distance of 31.42 feet and a chord that bears South 69° 11' 20" West, a chord distance of 28.28 feet to a point;
North 65° 48' 40" West, a distance of 52.00 feet to a point;
South 24° 11' 20" West, a distance of 12.48 feet to a point;
with the arc of a curve to the left having a central angle of 19° 32' 20", a radius of 376.00 feet, an arc distance of 128.22 feet and a chord that bears South 14° 25' 10" West, a chord distance of 127.60 feet to a point;
South 04° 39' 00" West, a distance of 181.78 feet to a point;
with the arc of a curve to the left having a central angle of 58° 32' 39", a radius of 151.00 feet, an arc distance of 154.29 feet and a chord that bears South 24° 37' 19" East, a chord distance of 147.67 feet to a point;
South 36° 06' 21" West, a distance of 152.35 feet to a point;
South 06° 16' 53" West, a distance of 13.79 feet to the TRUE POINT OF BEGINNING and containing 10.15 acres of land, more or less.

To Rezone From: NG, Neighborhood General, NC, Neighborhood Center, and TC, Town Center Districts

To: NG, Neighborhood General

NEIGHBORHOOD CENTER - 28.99 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 28.99 acres out of that land conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road; thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56 '41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence North 85° 16' 57" West, with said southerly line, a distance of 580.68 feet to a point, the TRUE POINT OF BEGINNING;

thence, continuing with the perimeter of said "Jo-El Acres", the following courses and distances:

North 85° 16' 57" West, a distance of 583.35 feet to a point;

North 03° 19' 11" East, a distance of 402.38 feet to a point;

North 84° 59' 58" West, a distance of 200.76 feet to a point; and

North 03° 38' 06" East, a distance of 869.21 feet to a point;

thence across said "Jo-El Acres" the following courses and distances:

with the arc of a curve to the left having a central angle of 26° 26' 47", a radius of 530.00 feet, an arc distance of 244.63 feet and a chord that bears North 80° 23' 28" East, a chord distance of 242.47 feet to a point; and

North 67° 10' 05" East, a distance of 494.14 feet to a point on an easterly line of said "Jo-El Acres";

thence, continuing with the perimeter of said "Jo-El Acres", the following courses and distances:

South 02° 54' 26" West, a distance of 9.02 feet to a point; and

South 85° 53' 54" East, a distance of 449.93 feet to a point;

thence across said "Jo-El Acres" the following courses and distances:

South 07° 07' 52" West, a distance of 103.39 feet to a point;

with the arc of a curve to the right having a central angle of 17° 03' 29", a radius of 1060.00 feet, an arc distance of 315.58 feet and a chord that bears South 15° 39' 36" West, a chord distance of 314.42 feet to a point;

South 24° 11' 20" West, a distance of 494.85 feet to a point;

with the arc of a curve to the left having a central angle of 19° 32' 20", a radius of 1440.00 feet, an arc distance of 491.07 feet and a chord that bears South 14° 25' 11" West, a chord distance of 488.69 feet to a point; and

South 04° 39' 00" West, a distance of 195.50 feet to the TRUE POINT OF BEGINNING and containing 28.99 acres of land, more or less.

To Rezone From: NC, Neighborhood Center, and TC, Town Center Districts

To: NC, Neighborhood Center District

NEIGHBORHOOD EDGE - 30.71 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 30.71 acres out of that land conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road;

thence with the centerline of said Central College Road the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point;

South 84° 56 '41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828, the TRUE POINT OF BEGINNING;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres", of record in Plat Book 46, Page 6;

thence North 85° 16' 57" West, with said southerly line, a distance of 434.26 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

North 06° 16' 53" East, a distance of 13.79 feet to a point;

North 36° 06' 21" East, a distance of 152.35 feet to a point;

with the arc of a curve to the right having a central angle of 58° 32' 39", a radius of 151.00 feet, an arc distance of 154.29 feet and a chord that bears North 24° 37' 19" West, a chord distance of 147.67 feet to a point;

North 04° 39' 00" East, a distance of 181.78 feet to a point;

with the arc of a curve to the right having a central angle of 19° 32' 20", a radius of 376.00 feet, an arc distance of 128.22 feet and a chord that bears North 14° 25' 10" East, a chord distance of 127.60 feet to a point;

North 24° 11' 20" East, a chord distance of 12.48 feet to a point;

South 65° 48' 40" East, a distance of 52.00 feet to a point;

with the arc of a curve to the right having a central angle of 90° 00' 00", a radius of 20.00 feet, an arc distance of 31.42 feet and a chord that bears North 69° 11' 20" East, a chord distance of 28.28 feet to a point;

South 65° 48' 40" East, a distance of 210.91 feet to a point;

with the arc of a curve to the right having a central angle of 63° 03' 38", a radius of 20.00 feet, an arc distance of 22.01 feet and a chord that bears South 34° 16' 51" East, a chord distance of 20.92 feet to a point;

with the arc of a curve to the left having a central angle of 82° 35' 58", a radius of 99.00 feet, an arc distance of 142.72 feet and a chord that bears South 44° 03' 01" East, a chord distance of 130.68 feet to a point;

South 85° 21' 00" East, a distance of 161.25 feet to a point;

North 04° 39' 00" East, a distance of 49.33 feet to a point;

with the arc of a curve to the right having , a central angle of 24° 59' 53" a radius of 255.09 feet, an arc distance of 111.30 feet and a chord that bears North 17° 08' 57" East, a chord distance of 110.41 feet to a point;

North 29° 38' 54" East, a distance of 223.09 feet to a point;

North 60° 21' 06" West, a distance of 167.61 feet to a point;

with the arc of a curve to the left having a central angle of 68° 31' 12", a radius of 99.00 feet, an arc distance of 118.39 feet and a chord that bears South 85° 23' 18" West, a chord distance of 111.46 feet to a point;

with the arc of a curve to the right having a central angle of 66° 09' 58" a radius of 19.16 feet, an arc distance of 22.13 feet and a chord that bears South 82° 39' 31" West, a chord distance of 20.92 feet to a point;

North 65° 48' 40" West, a distance of 210.91 feet to a point;

with the arc of a curve to the right having a central angle of 90° 00' 00", a radius of 20.00 feet, an arc distance of 31.42 feet and a chord that bears North 20° 48' 40" West, a chord distance of 28.28 feet to a point;

North 24° 11' 20" East, a distance of 132.44 feet to a point;

with the arc of a curve to the right having a central angle of 39° 10' 37", a radius of 74.00 feet, an arc distance of 50.60 feet and a chord that bears North 43° 46' 39" East, a chord distance of 49.62 feet to a point;

North 04° 39' 00" East, a distance of 253.76 feet to a point;

with the arc of a curve to the right having a central angle of 80° 58' 50", a radius of 49.00 feet, an arc distance of 69.26 feet and a chord that bears North 45° 08' 26" East, a chord distance of 63.63 feet to a point; and

North 04° 22' 09" West, a distance of 176.00 feet to a point on a northerly line of said "Jo-El Acres";

thence with the perimeter of said "Jo-El Acres", the following courses and distances:

South 85° 53' 54" East, a distance of 797.31 feet to a point;

South 04° 41' 18" West, a distance of 309.54 feet to a point;

South 61° 09' 14" East, a distance of 106.75 feet to a point;

South 44° 21' 12" East, a distance of 119.01 feet to a point;

South 14° 50' 55" East, a distance of 102.63 feet to a point;

South 38° 17' 25" East, a distance of 101.67 feet to a point;

South 68° 15' 40" West, a distance of 85.05 feet to a point;

North 50° 16' 39" West, a distance of 265.23 feet to a point;

North 87° 17' 37" West, a distance of 27.53 feet to a point;

South 03° 37' 14" West, a distance of 1079.96 feet to a point; and
North 85° 07' 48" West, a distance of 500.61 feet to the northeasterly corner of said 0.857 acre tract;
thence South 03° 49' 53" West, with the easterly line of said 0.857 acre tract, a distance of 247.78 feet to a
point in the centerline of said Central College Road;
thence North 85° 02' 04" West, with the centerline of said Central College Road, a distance of 150.51 feet to
the TRUE POINT OF BEGINNING and containing 30.71 acres of land, more or less.

To Rezone From: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center
Districts

To: NE, Neighborhood Edge District

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the NE, Neighborhood
Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts on this property.

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 NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts
and Application among the records of the Department of Building and Zoning Services as required by Section
3320.13 of the Columbus City Codes; said plans being titled, "**DEVELOPMENT PLAN FOR
HELLEBREKERS SHEETS 1-7,**" and TND principles statement titled, "**HELLEBREKERS STATEMENT
ADDRESSING TND PRINCIPLES,**" all signed on April 22, 2013 by Laura MacGregor Comek, Attorney for
the Applicant.

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

Legislation Number: 2037-2013

Drafting Date: 8/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the City Auditor to create a Subfund and OCA number entitled "COGO Bike Share" to the City of
Columbus Property Management Fund 294; to authorize the appropriation of said funds from the
unappropriated monies in Fund 294 as received to the newly-established Subfund and OCA number within
Fund 294; to authorize that any such future deposits as the City may receive into this new Subfund and OCA
number are hereby deemed to be appropriated, and the City Auditor is hereby authorized to account for
revenues and expenditures related to the Bike Share Revenue in Fund 294 under the newly-established
Subfund and OCA number.

WHEREAS, it is in the best interest of the City to authorize any such future deposits as the City may receive
into this newly-established Fund 294 subfund hereby be deemed to be appropriated, and the City Auditor is
hereby authorized to pay such amounts thereof; and

WHEREAS, the City of Columbus will use the new Subfund/OCA number within Fund 294 titled "COGO
Bike Share" for the yearly accounting of the City's payments from Alta Bike share, and

WHEREAS, the City of Columbus will use the new Subfund/OCA number within Fund 294 titled "COGO
Bike Share" for future expansion of system and improvements to existing system; **NOW, THEREFORE**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby authorized to create OCA/Subfund titled "COGO Bike Share" to

the Property Management Fund 294.

SECTION 2. Any such future deposits as the City may receive are hereby deemed to be appropriated.

SECTION 3. That the City Auditor is hereby authorized to account for revenues and expenditures related to the current COGO Bike Share program and continue accounting within Fund 294 for any future bike share revenues and expenditures that may be available to the City of Columbus, Recreation and Parks Department.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

Legislation Number: 2043-2013

Drafting Date: 8/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is engaged in the Pedestrian Safety Improvements - Hague Valley View Safe Routes to School project. This project requires cooperation with the railroad within the project limits. This ordinance authorizes the Director of Public Service to enter into engineering and construction agreements with Camp Chase Railroad Company.

The purpose of an engineering agreement is to allow the railroad to review and approve engineering and design plans, specifications, drawings and other documents pertaining to the project; to prepare cost estimates for Camp Chase's work in connection with the project; review of construction cost estimates, site surveys, assessments, studies and related construction documents submitted to Camp Chase.

The purpose of a construction agreement is to allow the railroad to assist with construction services during the course of the project, such as providing flaggers, constructing work that will be on the railroad property (authorized by an easement), etc.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Camp Chase Railroad Company.

2. CONTRACT COMPLIANCE

Camp Chase Railroad Company's contract compliance number is 351922133 and expires 8/22/15.

3. FISCAL IMPACT

Funds in the amount of \$130,000.00 are available in the Streets and Highway Bond fund within the Department of Public Service.

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 agreements with Camp Chase Railroad Company for work pertaining to Pedestrian Safety Improvements - Hague Valley View Safe Routes to School project; to authorize expenditure of funds within the Street and Highways Bond Fund for the Department of Public Service for these expenses incurred by the railroad; and to declare an emergency. (\$130,000.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Hague Valley View Safe Routes to School project; and

WHEREAS, it is necessary to authorize the Director of Public Service to enter into agreements with Camp Chase Railroad Company for work associated with said project and provide payment to the company for costs incurred; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that these contracts should be authorized immediately so that funding can be made available for necessary engineering, design and construction services for capital improvement projects, 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 agreements with Camp Chase Railroad Company for work pertaining to Pedestrian Safety Improvements - Hague Valley View Safe Routes to School project and to provide payment to the railroad for this work in the amount of amount of up to \$130,000.00 for the Department of Public Service.

SECTION 2. That for the purpose of paying the cost of these contracts the sum of up to \$130,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 590105-100032 / Pedestrian Safety Improvements - Hague Valley View Safe Routes to School / 06-6631 / 710532 / \$130,000.00

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: 2051-2013

Drafting Date: 8/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the option to purchase EZ-IO Needle Kits, Drivers and Accessories for the Public Safety Department, Division of Fire, the largest user, for their EMS units. These items are used by EMS workers to inject medicines into trauma victims interostial where intravenous injection is not effective.

This purchase is being pursued in with accordance with Section 329.07 Sole Source provisions of the Columbus City Code. This contract has been determined to be a sole source as there is no acceptable substitute for this product. The City of Columbus has received written notification from Vidacare Corporation, the manufacturer, that as of January 1, 2013 their direct sales force will be the sole source for EZ-IO Needle Kits, Drivers and Accessories in the State of Ohio. The term of the proposed option contract will be through September 30, 2015 with the option to extend for One (1) additional year subject to mutual agreement of both parties.

The Purchasing Office has received a price list for these products from Vidacare Corporation.

Vidacare Corporation, MAJ CC#742899035(expires 8-5-2015)

Total Estimated Annual Expenditure: \$50,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Public Safety Department division of Fire will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase EZ-IO Needle Kits, Drivers and Accessories on an as needed basis with Vidacare Corporation; to authorize the expenditure of One dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, The Public Safety Department, division of Fire is in need of these EZ-IO Needle Kits, Drivers and Accessories to maintain the operations of the City EMS units; and

WHEREAS, Vidacare Corporation is the sole provider for these EZ-IO Needle Kits, Drivers and Accessories; and

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

WHEREAS, in order to maintain a supply of EZ-IO Needle Kits, Drivers and Accessories, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department division of Fire in that it is immediately necessary to enter into a contract for an option to purchase EZ-IO Needle Kits, Drivers and Accessories to supply their EMS units with these life saving tools, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase EZ-IO Needle Kits and Drivers for a term ending September 30, 2015 with the option to extend for One (1) additional year subject to mutual agreement of both parties as follows:

Vidacare Corporation: All Items, Amount: \$1.00

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

SECTION 3. That this purchase is hereby made pursuant to the City of Columbus Code section 329.07(e), "Sole Source Procurement".

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 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: 2052-2013

Drafting Date: 8/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will authorize the transfer of \$600,000.00 within the voted Recreation and Parks Bond Fund

No. 702 to allow for funding for administration, supplies, tree replacements, and to remove Emerald Ash Borer (EAB) infested and damaged trees, and to properly align the Capital Improvement Budget. This ordinance will establish an Auditor's Certificate and authorize the expenditures for EAB management, park improvements, and the purchase of needed equipment and supplies through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329, however this legislation will set up all the required funding to enter into contracts with the vendors on an as-needed basis. In order to continue the removal of the infested and hazardous trees immediately, we are requesting the authorization of \$820,359.00 in voted bond funds and the authorization for the Director of Recreation and Parks and the Director of Finance and Management to enter into various contracts relating to the EAB management process and equipment needs. All equipment and supplies will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. In order to have the tree replacements available for fall 2013 planting, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized. Competitive bids will be solicited using City Code 329 or obtained through any current universal term contract for all Emerald Ash Borer related expenditures. Emergency legislation is required to continue with the removal of hazardous and infested trees immediately.

Fiscal Impact:

\$820,359.00 contingent on August 20, 2013 Bond Sale. Recreation and Parks Voted Bond Fund.

To authorize the transfer of \$600,000.00 within the Recreation and Parks Bond Fund; to amend the 2013 Capital Improvements Budget; to authorize the Director of Recreation and Parks to enter into various contracts for tree removal and management of the Emerald Ash Borer infestation; to authorize the Director of Finance and Management to enter into various contracts for the purchase of supplies for the Recreation and Parks Department; to establish an Auditor's Certificate in the amount of \$820,359.00; to authorize the expenditure of \$820,359.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$820,359.00)

WHEREAS, the department of Recreation and Parks will solicit competitive bids for the management and removal of infested and hazardous trees; and

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various supplies and tree replacements for the Recreation and Parks Department; and

WHEREAS, the department of Recreation and Parks will provide necessary staff to administer this project and staff costs will be reimbursed as part of this funding; and

WHEREAS, funding is available for these purchases from unallocated balances within the Recreation and Parks Voted Bond Fund 702; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding locations for this project and to make corrections to the Capital Improvement Budget; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for Emerald Ash Borer projects as well as other Recreation and Parks Projects; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for tree removal and management due to the hazardous nature thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$600,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100104 Planning Area 4 Acquisition	711214	6620	\$600,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510039-100002 EAB	723902	6621	\$600,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

Fund 702: Project 510039-100002/Emerald Ash Borer/\$220,359 (SIT Supported)
Fund 702; Project 510112-100104/ Planning Area 4 acquisition/ \$1,400,000 (SIT Supported)

AMENDED TO:

Fund 702: Project 510039-100002/Emerald Ash Borer/\$820,359 (SIT Supported)
Fund 702; Project 510112-100104/ Planning Area 4 Acquisition/ \$800,000(SIT Supported)

SECTION 3. That the Director of Finance and Management be and is hereby authorized to enter into purchasing contracts for the EAB project needs on behalf of the Recreation and Parks Department in accordance with City Code 329.

SECTION 4. That the Director of Recreation and Parks be and is hereby authorized to enter into service contracts for the EAB project needs in accordance with City Code 329.

SECTION 5. That the purchase of equipment, supplies, and replacement trees through the City of Columbus purchasing system, is necessary for existing operation, and future removal and replacement of damaged trees.

SECTION 6. That reimbursement of staff time related to Emerald Ash Borer administration is necessary.

SECTION 7. That the expenditure of \$820,359, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund 702, Dept. 51-01 as follows:

510039-100002	723902	6621	\$435,359.00
510039-100002	723902	6651	\$50,000.00
510039-100002	723902	6680	\$335,000.00

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation

SECTION 10. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest responsive and responsible and best bidder(s) to the Director of Recreation and Parks and or the Director of Finance and Management as per the terms of Columbus City Code 329.

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

Legislation Number: 2053-2013

Drafting Date: 8/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will establish an Auditor's certificate and authorize the expenditures for the purchase of needed equipment through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329, however this legislation will set up all the required funding to enter into contracts with the vendors on an as-needed basis.

All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides expected purchases during the next two months.

In order to have all the equipment available for the 2013 fall season, it is necessary to authorize this expenditure to have the funding and approval completed when the bidding has been finalized.

Competitive bids will be solicited and opened by the Purchasing Office or obtained through any current universal term contract for the following pieces of equipment:

- Rotadairon RD 145F 60" working width and cultipacker roller
- 2013 Lastec 3300 / 2013 Lastec 3300 Striping Kit

Emergency legislation is required to proceed with the funding for equipment immediately while the bidding is in process.

Fiscal Impact:

\$50,000.00 contingent on August 20, 2013 bond sale; Recreation and Parks Voted Bond Fund.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$250,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to establish an Auditor's certificate in the amount of \$50,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$50,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire equipment for the Sports Section of the Recreation and Parks Department; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail locations for this and future equipment purchases; and

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Parks and Recreation Bond Fund 702; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the cancellations from projects within Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contracts for equipment and vehicles in order to take delivery prior to the end of the Summer 2013 season 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 Finance and Management be and is hereby authorized to enter into contracts as listed within this legislation on behalf of the Recreation and Parks Department's Sports Section to acquire equipment and vehicles in accordance with City Code 329.

SECTION 2. That the City Auditor is hereby authorized to transfer \$250,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100104(Planning Area 4 Acquisition)	711214	6601	\$250,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510040-100001 (Maintenance Equip)	724001	6651	\$250,000.00

SECTION 3. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future equipment legislation.

CURRENT:

Fund 702; Project 510040-100001 / Maintenance Equipment / \$500,000 (SIT Supported)

Fund 702; Project 510112-100104/ Planning Area 4 Acquisition/ \$800,000 (SIT Supported)

AMENDED TO:

Fund 702; Project 510040-100001 / Maintenance Equipment / \$750,000 (SIT Supported)

Fund 702; Project 510112-100104/ Planning Area 4 Acquisition/ \$550,000 (SIT Supported)

SECTION 4. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 702, Dept. 51-01, Project No. 510040-100001 Recreation and Parks Equipment, Object Level 3 #6651, OCA Code 724001

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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 legislation.

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest responsive and responsible and best bidder(s) to the Director of Recreation and Parks and or the Director of Finance and Management as per the terms of Columbus City Code 329.

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

Legislation Number: 2054-2013

Drafting Date: 8/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the establishment of an Auditor's certificate for \$710,938.00 for the reimbursement of staff time related to the administration of 2013/2014 Capital Improvement Projects.

Fiscal Impact:

\$710,938.00 contingent on August 20, 2013 bond sale; Recreation and Parks Voted Bond Fund.

To establish an Auditor's certificate in the amount of \$710,938.00; and to authorize the expenditure of \$710,938.00 from the voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of 2013/2014 Capital Improvement Projects. (\$710,938.00)

WHEREAS, staff time reimbursements related to services for Capital Improvements administration are necessary; and

WHEREAS, funding is available for these reimbursements from unallocated balances within the voted Recreation and Parks Bond Fund; **NOW, THEREFORE**

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

Section 1. That reimbursement of staff time related to Capital Improvements administration is necessary.

Section 2. That the expenditure of \$710,938.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Bond Fund 702, Dept. 51-01, as follows, to pay the cost thereof.

Fund	Project	Obj. Level 3	OCA	Amount
702	510035-100000	6680	702035	\$710,938.00

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

from more than one source.

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

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

Legislation Number: 2062-2013

Drafting Date: 8/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to establish purchase orders with Byers Ford from existing universal term contracts for the purchase of light duty vehicles for the Division of Planning and Operations. There is a need to replace existing vehicles that are more than ten years old. Consideration of the Mayor's Green Initiative was made in the decision to purchase these specific vehicles.

2. FISCAL IMPACT

Funding is available within the Street Construction Maintenance and Repair Fund for the purchase of light duty vehicles. This ordinance will authorize the expenditure of \$225,000.00 for the purchase of nine (9) vehicles.

3. CONTRACT COMPLIANCE

Byers Ford - CC#31413960, expires 12/31/2014

4. EMERGENCY DESIGNATION

Emergency action is requested to make these funds available to the division as soon as practical to meet anticipated 2013 needs.

To authorize the Director of the Department of Finance and Management to establish a purchase order with Byers Ford under the terms of an existing Universal Term Contract for the purchase of light duty vehicles for the Division of Planning and Operations; to authorize the expenditure of \$225,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, there is a need to replace existing vehicles that are more than ten years old; and

WHEREAS, this ordinance also authorizes the Director of Finance and Management to establish a purchase order with Byers Ford from an existing universal term contract for the purchase of light duty vehicles for the Division of Planning and Operations, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to transfer funds and establish said purchase orders under the terms of the City-Wide Universal Term Contracts, for the purchase of these vehicles, 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 and Management is hereby authorized to

establish purchase orders for the Department of Public Service, Division of Planning and Operations with Byers Ford under the terms of the Universal Term Contracts FL005473 (expires 05/31/2015) for the purchase of light duty vehicles.

SECTION 2. That the expenditure of \$225,000.00, or so much thereof as may be necessary, from the Department of Public Service, Division of Planning and Operations, 59-11, Street Construction Maintenance and Repair Fund, Fund 265, Object Level One 06 for the aforesaid purpose is hereby authorized as follows:

OCA Codes/ O.L. One/O.L. Three Code / amount
591117 / 06/6652 / \$225,000.00

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

Legislation Number: 2064-2013

Drafting Date: 8/23/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV13-017

APPLICANT: Metropolitan Holdings LLC; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Concurrent Council variance with Rezoning Z13-024 to reduce development standards for proposed multiple-unit dwellings.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The subject site is proposed to be rezoned to the AR-1, Apartment Residential District. The applicant is requesting this concurrent Council variance along with the rezoning Z13-024 to allow one 3-unit building and one 2-unit building on lot 1, two two-unit buildings on lots 2, 3 and 4 and an existing 4-unit building on lot 5, all with reduced development standards. Given the office uses located to the north and south of the site and the proposed rezoning to the west to AR-1, Staff finds this proposal consistent with the development and zoning patterns in the area. Staff finds the proposed use to

be compatible with the recommendation of the Fifth by Northwest Neighborhood Plan (2009). Staff views the variances to allow more than one building on a lot and the variance to permit dwellings without frontage on a public street as technicalities which will have no negative effect on the development or the surrounding area. The proposed building line reduction is in keeping with similar variances already granted elsewhere to the applicant along Chesapeake Avenue. Staff can support a side yard setback reduction in this instance since this site abuts an alley to the west the applicant's property on the east side and once developed the applicant would only be impacting his buyers or tenants.

To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.27(3), Parking Setback Line; 3312.49, Minimum number parking spaces required; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at **1498 CHESAPEAKE AVENUE (43212)**, to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards **and to declare an emergency**. (Council Variance #CV13-017).

WHEREAS, by application #CV13-017, the owner of property at **1498 CHESAPEAKE AVENUE (43212)**, is requesting a Variance concurrent with rezoning Z13-024 to permit multiple-unit dwellings with reduced development standards; and

WHEREAS, Section 3333.02, AR-1, Apartment Residential District, prohibits two and one unit dwellings, while the applicant proposes one 3-unit building and one 2-unit building on lot 1, two two-unit buildings on lots 2, 3 and 4 and an existing 4-unit building on lot 5; and

WHEREAS, Section 3312.21, Landscaping and screening, requires parking lots to have screening within 80 feet of residentially zoned property, while the applicant proposes no screening of the proposed parking lots; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines; and

WHEREAS, Section 3312.27(3), Parking Setback Line, requires a 25-foot setback for parking along undeveloped frontage, while the applicant proposes a 5-foot parking setback along Chesapeake Avenue; and

WHEREAS, Section 3312.49, Minimum number parking spaces required, requires six parking spaces for the existing building on lot 5, while the applicant proposes three parking spaces; and

WHEREAS, Section 3333.055, Exception for single- or two-family dwelling, allows one (1) one-unit dwelling or one (1) two-unit dwelling on a lot platted on or before January 14, 1959, while the applicant proposes to construct a three-unit building and a two-unit building on lot 1 and two two-unit buildings on lots 2, 3 and 4; and

WHEREAS, Section 3333.09, Area requirements, requires a minimum lot width of fifty (50) feet in the AR-1, Apartment Residential District, while the applicant proposes lot widths of forty (40) feet for lot 1, thirty-seven

(37) feet for lots 2, 3 and 4 and forty-nine (49) for lot 5; and

WHEREAS, Section 3333.16, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the second building on a lot; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Chesapeake Avenue, while the applicant proposes a building line of twelve (12) feet; and

WHEREAS, Section 3333.23(d), Minimum side yard permitted, requires the side yard to be five (5) feet, while the applicant proposes minimum side yards of three point one (3.1) feet for lots 1, 2, 3 and 4; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes rear yards of twenty percent (20%) for lot 2, eighteen percent (18%) for lots 1 and 2 and fourteen percent (14%) for lot 3 and 4; and

WHEREAS, Section 3333.25, Side or rear yard obstruction, requires side and rear yards to be open to the sky while the applicant proposes to allow parking in the proposed side and rear yards; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval of said Council variance; and

WHEREAS, City Departments recommend approval for this concurrent Council variance because given the office uses located to the north and south of the site and the proposed rezoning to the west to AR-1, Staff finds this proposal consistent with the development and zoning patterns in the area. Staff finds the proposed use to be compatible with the recommendation of the Fifth by Northwest Neighborhood Plan (2009); and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance 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 **1498 CHESAPEAKE AVENUE (43212)**, in using said property as desired 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. Variances from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.27(3), Parking Setback Line; 3312.49, Minimum number parking spaces required; 3333.055, Exception for single- or two-family dwelling; 3333.09,

Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, are hereby granted for the property located at **1498 CHESAPEAKE AVENUE (43212)**, insofar as said sections prohibit two-, three- and four- unit dwellings in the AR-1, Apartment Residential District on lots with as little as thirty-seven (37) feet in width, with building setbacks of twelve (12) feet and a parking setback of five (5) feet, with buildings without frontage on a public street, with parking obstructing side and rear yards and maneuvering across property lines, without parking lot screening, with three fewer parking spaces than the six required for building 4, with side yards as low as three (3) feet one (1) inch, with rear yards comprising as little as fourteen percent (14%) of the entire lot, said property being more particularly described as follows:

1498 CHESAPEAKE AVENUE (43212), being 0.85± acres located on the north side of Chesapeake Avenue, 312± feet east of North Star Avenue, and being more particularly described as follows:

Legal Description

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, U.S.M.D, and being all of Lots 41, 42, 43, 44, and 45 of "Lincoln Heights Addition" subdivision recorded in Plat Book 7, Page 250, said lots being in the name of Guy Williams, Jr. and described as follows:

Beginning in the north right-of-way line of Chesapeake Avenue and at the southwest corner of said Lot 41 of said "Lincoln Heights Subdivision";

Thence Easterly, along said north right-of-way line, about 200 feet to the southeast corner of said Lot 45;

Thence Northerly, along the east line of said Lot 45, about 175 feet to the northeast corner of said Lot 45, and in the south right-of-way line for an Alley;

Thence Westerly, along said south right-of-way line, about 200 feet to the northwest corner of said Lot 41;

Thence Southerly, along the west line of said Lot 41, about 175 feet to the *Point of Beginning*. Containing approximately .85 acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 130-001401, 130-006099, 130-000815, 130-001392.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for one building containing two dwelling units and one building containing three dwelling units on one lots and two buildings containing two dwelling units each on three lots and one building containing four dwelling units on one lot or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on general compliance with drawings titled, "**ZONING COMPLIANCE PLAN**" signed by David L. Hodge, attorney for the applicant, and dated August 14, 2013 and "**ZONING COMPLIANCE PLAN BUILDING ELEVATIONS**," signed by David L. Hodge, attorney for the applicant, and dated June 10, 2013. The site plan and building elevations may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2069-2013

Drafting Date: 8/23/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV13-006

APPLICANT: Metropolitan Holdings LLC; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Concurrent Council variance with Rezoning Z13-012 to reduce development standards for proposed multiple-unit dwellings.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The subject site is proposed to be rezoned to the AR-1, Apartment Residential District. The applicant is requesting this concurrent Council variance along with the rezoning Z13-012 to allow one 3-unit building and one 2-unit building on two lots and two 2-unit buildings on another lot, all with reduced development standards. Given the AR-1 zoning to the west and also proposed to the east and the office uses located to the north and south of the site, Staff finds this proposal consistent with the development and zoning patterns in the area. Staff finds the proposed use to be compatible with the recommendation of the *Fifth by Northwest Neighborhood Plan (2009)*. Staff views the variances to allow buildings containing just two dwelling units and the variance to permit dwellings without frontage on a public street as technicalities which will have no negative effect on the development or the surrounding area. The proposed building line reduction is in keeping with similar variances already granted elsewhere to the applicant along Chesapeake Avenue. Staff can support a side yard setback reduction in this instance since this site abuts an alley to the west the applicant's property on the east side and once developed the applicant would only be impacting his buyers or tenants.

To grant a Variance from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at **1516 CHESAPEAKE AVENUE (43212)**, to permit multiple-unit dwellings in the AR-1, Apartment Residential District with reduced development standards **and to declare an emergency** (Council Variance #CV13-006).

WHEREAS, by application #CV13-006, the owner of property at **1516 CHESAPEAKE AVENUE (43212)**, is requesting a Variance concurrent with rezoning Z13-012 to permit multiple-unit dwellings with reduced development standards; and

WHEREAS, Section 3333.02, AR-1, Apartment Residential District, prohibits two and one unit dwellings, while the applicant proposes to have one building containing two dwelling units and one building containing

three dwelling units on each of two lots; and two buildings each containing two dwelling units on a third lot; and

WHEREAS, Section 3312.21, Landscaping and screening, requires parking lots to have screening within 80 feet of residentially zoned property, while the applicant proposes no screening of the proposed parking lots; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines; and

WHEREAS, Section 3333.055, Exception for single- or two-family dwelling, allows one (1) one-unit dwelling or one (1) two-unit dwelling on a lot platted on or before January 14, 1959, while the applicant proposes to construct a two-unit dwelling and a three-unit dwelling on the same lot and two two unit dwellings on the same lot; and

WHEREAS, Section 3333.09, Area requirements, requires a minimum lot width of fifty (50) feet in the AR-1, Apartment Residential District, while the applicant proposes lot widths of forty (40) feet; and

WHEREAS, Section 3333.16, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the second building on a lot; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Chesapeake Avenue, while the applicant proposes a building line of twelve (12) feet for lots 1, 2 and 3 on Chesapeake Avenue; and

WHEREAS, Section 3333.23(d), Minimum side yard permitted, requires the side yard to be five (5) feet, while the applicant proposes minimum side yards of three point one (3.1) feet for lots 2 and 3; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes rear yards of nineteen percent (19%) for lot 1, eighteen percent (18%) for lots 2 and 3; and

WHEREAS, Section 3333.25, Side or rear yard obstruction, requires side and rear yards to be open to the sky while the applicant proposes to allow parking in the proposed side and rear yards; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval of said Council variance; and

WHEREAS, City Departments recommend approval for this concurrent Council variance because given the predominance of multi-unit dwellings developed by the applicant or under development by the applicant, Staff finds the proposed use and zoning compatible with the zoning pattern and development pattern of the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance 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 **1516 CHESAPEAKE AVENUE (43212)**, in using said property as desired 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. Variances from the provisions of Sections 3333.02, AR-1, Apartment Residential District; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, are hereby granted for the property located at **1516 CHESAPEAKE AVENUE (43212)**, insofar as said sections prohibit two and three unit dwellings in the AR-1, Apartment Residential District on lots forty (40) feet in width, without parking lot screening, with building setback of twelve (12) feet, with buildings without frontage on a public street, with parking obstructing side and rear yard and maneuvering across property lines with side yards as low as three (3) feet one (1) inch, with a rear yard comprising eighteen percent (18%) of the entire lot, said property being more particularly described as follows:

1516 CHESAPEAKE AVENUE (43212), being 0.51± acres located on the north side of Chesapeake Avenue, 190± feet east of North Star Avenue and being more particularly described as follows:

Legal Description

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1, Range 18, U.S.M.D, and being all of Lots 38, 39, and 40 of “Lincoln Heights Addition” subdivision recorded in Plat Book 7, Page 250, said lots being in the name of Kitchner Park, Inc. and described as follows:

Beginning in the north right-of-way line of Chesapeake Avenue and at the southwest corner of said Lot 38 of said “Lincoln Heights Subdivision”;

Thence Easterly, along said north right-of-way line, about 120 feet to the southeast corner of said Lot 40;

Thence Northerly, along the east line of said Lot 40, about 175 feet to the northeast corner of said Lot 40, and in the south right-of-way line for an Alley;

Thence Westerly, along said south right-of-way line, about 120 feet to the northwest corner of said Lot 38;

Thence Southerly, along the west line of said Lot 38, about 175 feet to the *Point of Beginning*. Containing approximately .51 acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 130-004874, 130-001391, 130-001112.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for one building containing two dwelling units and one building containing three dwelling units on each of the two lots and two buildings containing two dwelling units each on a third lot or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on general compliance with drawings titled, "**ZONING COMPLIANCE PLAN**" signed by David L. Hodge, attorney for the applicant, and dated August 14, 2013 and "**ZONING COMPLIANCE PLAN BUILDING ELEVATIONS**," signed by David L. Hodge, attorney for the applicant, and dated June 10, 2013. The site plan and building elevations may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2073-2013

Drafting Date: 8/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

Lululemon athletica inc. (NASDAQ - LULU), through its wholly owned subsidiary, lululemon usa inc., is a designer and retailer of technical athletic apparel operating primarily in North America and Australia. The company's yoga-inspired apparel is marketed under the lululemon athletica brand name. The company offers a range of performance apparel and accessories for women, men and female youth. Its apparel assortment, including items, such as fitness pants, shorts, tops and jackets, is designed for healthy lifestyle activities such as yoga, running and general fitness. The company's fitness-related accessories include an array of items, such as bags, socks, underwear, yoga mats, instructional yoga digital versatile discs (DVDs) and water bottles.

The company sells its products through a chain of corporate-owned and operated stores; direct to consumer through e-commerce Websites; and a network of wholesale channels, such as premium yoga studios, health clubs, and fitness centers. As of early February 2013, it operated 135 stores in the United States, 51 stores in Canada, 23 stores in Australia, and 2 stores in New Zealand under the lululemon athletica and ivivva athletica brand names. Lululemon athletica inc. was founded in 1998 and is based in Vancouver, Canada.

Lululemon usa inc. is proposing to acquire, renovate, and equip an existing building of more than 308,000 square feet for the purpose of operating a distribution center. The company will invest approximately \$27,760,000 related to building acquisition, improvements, machinery and equipment, furniture and fixtures, and stand-alone computers and will create approximately 170 new full-time permanent positions with an associated annual payroll of approximately \$6,260,800.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with lululemon usa inc. equal to sixty-five percent (65%) of the amount of new income tax withheld on employees for a term of eight (8) years in consideration of the company's proposed investment of approximately \$27,760,000 and the creation of 170 new full-time permanent positions.

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State Of Ohio; and

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

WHEREAS, contingent on the City granting a Job Creation Tax Credit, lululemon usa inc. will expand its operation by creating 170 new full-time permanent positions with an associated annual payroll of approximately \$6,260,800, investing approximately \$27,760,000 related to building acquisition, improvements, machinery and equipment, furniture and fixtures, and stand-alone computers, increasing job opportunities and thereby strengthen the economy of the City; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in lululemon usa inc.'s decision to go forward with the project in Columbus; and

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, lululemon usa inc. has indicated that a Job Creation Tax Credit is crucial to its decision to locate the aforementioned expansion in Columbus; and

WHEREAS, the City of Columbus desires to facilitate lululemon usa inc.'s growth at the project site; and
NOW THEREFORE,

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

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

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

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit Agreement of sixty-five percent (65%) of the amount of personal income tax withheld on new employees for a term of eight (8) years with lululemon usa inc.

Section 4. That the City of Columbus Job Creation Tax Credit Agreement is signed by lululemon usa inc.

within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 5. The City Council hereby extends authority to the Director of Development to amend the lululemon usa inc. City of Columbus Job Creation Tax Credit Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 2075-2013

Drafting Date: 8/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Loeb Electric and Loeb Lighting Services (collectively to be referred to hereinafter as “Loeb Electric”) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. Loeb Electric will make an investment of approximately \$3,100,000, which includes acquisition and real property improvement, and relocate 136 full-time positions, which will be new to the City of Columbus.

Loeb Electric is a family-owned electrical company founded by Arthur Loeb in 1912. The company serves the retail, warehouse, restaurant, office and industrial sectors. It offers ballasts, batteries, conduit fittings, fans, transformers, smoke detectors, wiring devices, timers, lamp changers, fuses, fasteners, and telecommunication devices. Loeb Electric additionally offers products from manufacturers, such as McGill, Holophane, Lightolier, Lithonia, Metalux, Progress, Hubbell, Kenall, GCE, Leviton, Wiremold, Edwards, Maple Chase, Acme, Cutler-Hammer, Buchanan, Gardner Bender and Thomas & Betts. Loeb Lighting Services is a wholly-owned subsidiary of Loeb Electric.

Loeb Electric is proposing to relocate its corporate headquarters from Grandview Heights to the City of Columbus by acquiring a vacant commercial property further known as 1800 E. Fifth Avenue (formally Columbus Wood Products), to consolidate its two operations and improve efficiencies.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Loeb Electric and Loeb Lighting Services equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company’s proposed investment of approximately \$3,100,000, and the relocation of 136 full-time jobs, which will be new to the City of Columbus.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application

from Loeb Electric and Loeb Lighting Services; and

WHEREAS, Loeb Electric and Loeb Lighting Services are proposing to relocate its corporate headquarters and operation center from Grandview Heights to the City of Columbus on property further known as 1800 E. Fifth Avenue (formally Columbus Wood Product); and

WHEREAS, Loeb Electric and Loeb Lighting Services has indicated that a Jobs Growth Incentive is crucial to its decision to relocate the aforementioned corporate headquarters in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Loeb Electric and Loeb Lighting Services's future growth at the project site; and

WHEREAS, in consideration of Loeb Electric and Loeb Lighting Services's proposed investment of \$3,100,000, and the relocation of 136 full-time jobs, which will be new to Columbus; 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 enter into a Jobs Growth Incentive Agreement with Loeb Electric and Loeb Lighting Services equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years.

Section 2. Each year of the term of the agreement with Loeb Electric and Loeb Lighting Services the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Loeb Electric and Loeb Lighting Services within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

Section 4. The City Council hereby extends authority to the Director of the Department of Development to amend the Loeb Electric and Loeb Lighting Service City of Columbus Jobs Growth Incentive Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of the Department of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 2078-2013

Drafting Date: 8/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-035

APPLICANT: The Ellis Company, Ltd.; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on August 8, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-4, Limited Commercial District, will allow unspecified commercial development, including the construction of a hotel. The site is located within the planning area of the *Northland Plan Volume I* (2001), and while there are no specific land use recommendations for the area, the Plan includes guidelines for undeveloped land located in commercial areas and development sites with freeway exposure. The site plan requires the development to be located in the southeast quadrant of the site, away from the single-unit subdivision to the northwest. The development also establishes a Do Not Disturb Zone to preserve an existing tree line in further consideration of the adjacent residential uses and includes additional commitments that address lot coverage, street trees along Interstate 270, pedestrian connection, and lighting controls. Staff believes the request is compatible with adjacent residential, commercial, and institutional uses, and complies with guidelines in the *Northland Plan Volume I*.

To rezone **4042 Morse Road (43230)**, being 14.37± acres located at the northeast corner of Transit Drive and Service Road 7A, 650± feet north of Morse Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z13-035).

WHEREAS, application #Z13-035 is on file with the Building and Zoning Services Department requesting rezoning of 14.37± acres from CPD, Commercial Planned Development District, to L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District the request is compatible with adjacent residential, commercial, and institutional uses, and complies with guidelines in the *Northland Plan Volume I*; now, therefore:

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

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

4042 MORSE ROAD (43230), being 14.37± acres located at the northeast corner of Transit Drive and Service Road 7A, 650± feet north of Morse Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 4, Township 2 N, Range 17 W of the United States Military lands; also being part of the same lands conveyed to Columbus and Southern

Ohio Electric Company as recorded in Deed Book 2550, page 577, all references contained herein are to Franklin County Recorder's records, Franklin County, Ohio, being shown on Exhibit "B" attached hereto and made a part thereof and being more particularly bounded and described as follows:

Beginning at a 5/8 inch Iron Pin and Cap found 200 feet right of Interstate 270 Centerline Station 1337+38.35, said centerline being shown on FRA-270-22.99N plans and being filed in Book 41, page 14, said Iron Pin and Cap also being northeasterly corner of a 5.519 acre tract of land conveyed to D&K Limited, as recorded in Instrument Number 200144020253979;

thence, N 86 degrees 09' 57" W, 134.12 feet with the northerly line of said D&K Limited lands to a 1/2 inch Iron Pin found on the northwesterly corner of said D&K Limited lands, and on the northeasterly corner of a 4.017 acre tract of land conveyed to Columbus and Southern Ohio Electric Company as recorded in Deed Volume 1811, page 482;

thence, N 86 degrees 12' 37" W, 350.19 feet with the northerly line of said 4.017 acre Columbus and Southern Ohio Electric Company lands, to a 3/4 inch I.D.I.P found on the northwesterly corner of said 4.017 acre tract and the northeasterly corner of a 3.02 acre tract of land (Parcel 1) conveyed to Columbus and Southern Ohio Electric Company, as recorded in Deed Volume 1811, page 478;

thence, N 85 degrees 42' 19" W, 149.93 feet running with the northerly line of said Columbus and Southern Ohio Electric Company Parcel 1 to a 5/8 inch Iron Pin found on the northwesterly corner of said Parcel 1 said 5/8 inch Iron Pin also being in the easterly line of a 27.097 acre tract of land conveyed to AERC Bradford, Inc. and recorded in Instrument Number 199911240293088;

thence, N 03 degrees 27' 08" E, 1433.24 feet running with the westerly line of said Columbus and Southern Ohio Electric Company lands, the easterly line of said AERC Bradford Inc. lands, the easterly line of Strawberry Fields subdivision as recorded in Plat Book 65, page 75 and the easterly line of Sunbury Lake subdivision as recorded in Plat Book 73, page 1 to a 3/4 inch I.D.I.P found, said 3/4 I.D.I.P being on the southwesterly corner of Lot No. 17 of said Sunbury Lake subdivision;

thence, S 85 degrees 10' 51" E, 197.86 feet running with the northerly line of said Columbus and Southern Ohio Electric Company lands and the southerly line of said Lot No. 17 of said Sunbury Lake subdivision to a 5/8 inch Iron Pin and Cap found on the southeasterly corner of said Lot No. 17 and on the westerly Limited Access Right-of-Way line of said Interstate 270 (State of Ohio ORV 29643E02);

thence, running with the easterly line of said Columbus and Southern Ohio Electric Company lands and the westerly Limited Access Right-of-Way line of said Interstate 270, the following 6 consecutive courses:

- 1) S 12 degrees 21'23" E, 460.41 feet to a 5/8 inch Iron Pin and Cap set;
- 2) S 05 degrees 30'39" E, 101.15 feet to a 5/8 inch Iron Pin and Cap set;
- 3) S 24 degrees 36'11" E, 101.56 feet to a 5/8 inch Iron Pin and Cap set;
- 4) S 15 degrees 28'38" E, 150.29 feet to a 5/8 inch Iron Pin and Cap set;
- 5) S 12 degrees 12'13" E, 250.03 feet to a 5/8 inch Iron Pin and Cap set;
- 6.) S 13 degrees 58'07" E, 438.34 feet to the point of beginning and containing 13.530 acres more or less, subject to all legal streets, highways, right-of ways, alleys, easements, agreements and/or conditions of record,

if any, and is based on an actual field survey performed by me, or under my supervision, this twenty third day of May, 2003.

Bearings are based on a portion of the easterly line of said Columbus and Southern Ohio Electric Company lands as being S 13 degrees 58' 07" E, as shown of record in Official Record 29643 E10 (Parcel No. 7WL-1).

All Iron Pin and Caps set are 5/8" x 30" rebar with yellow cap stamped Central Survey Co,

LEGAL DESCRIPTION OF ACCESS EASEMENT

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 4, Township 2 N, Range 17 W of the United States Military Lands, also being part of the same lands conveyed as Parcel 1 to Columbus and Southern Ohio Electric Company as recorded in Deed Book 1811, page 478, all references contained herein are to Franklin County Recorder's records, Franklin County, Ohio, and being a 0.839 acre tract of land for ingress/egress easement purposes and being shown on Exhibit "A" attached hereto and made a part thereof and being more particularly described as follows:

Beginning at a 5/8 inch Iron Pin found being the northwesterly corner of said Columbus and Southern Ohio Electric Company Parcel 1, said Iron Pin also being the southwesterly corner of a 13.530 acre tract of land conveyed to Columbus and Southern Ohio Electric Company as recorded in Deed Book 2550, page 577;

Thence, S 85 deg. 42' 19" E, 50.00 feet along the northerly line of said Columbus and Southern Ohio Electric Company Parcel 1 to a point;

Thence, S 04 degrees 13' 41" W, 878.37 feet running across said Columbus and Southern Ohio Electric Company Parcel 1 to a point, said point being in the southerly line of said Columbus and Southern Ohio Electric Company Parcel 1;

Thence, N 85 degrees 17' 19" W, 5.68 feet along the southerly line of said Columbus and Southern Ohio Electric Company Parcel 1 to a point;

Thence, running with the westerly line of said Columbus and Southern Ohio Electric Company Parcel 1 and the easterly line of a 0.216 acre tract of land conveyed to the City of Columbus as recorded in Instrument No. 199708210075518, the following (3) consecutive courses:

- 1) following a curve to the right having a radius of 20.00 feet, a delta angle of 89 degrees 00' 48", an arc length of 31.07 feet and a chord which bears N 40 degrees 17' 50" W, 28.04 feet to a point;
- 2) N 04 degrees 12' 23" E, 207.90 feet to a point;
- 3) following a curve to the left having a radius of 225.00 feet, a delta angle of 27 degrees 00' 28", an arc length of 106.06 feet and a chord which bears N 09 degrees 17' 52" W, 105.08 feet to a point;

Thence, N 04 degrees 13' 41" E, 548.33 feet along the westerly line of said Columbus and Southern Ohio Electric Company Parcel 1 to the point of beginning, containing 0.839 acres, subject to all legal streets, highways, right-of-ways, alleys, easements, agreements and/or conditions of record, if any.

Bearings are based on a portion of the easterly line of said Columbus and Southern Ohio Electric Company lands as being S 13 degrees 58' 07" E, as shown of record in Official Record 29643 E10 (Parcel No. 7WL-1).

To Rezone From: CPD, Commercial Planned Development District

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-C-4, Limited Commercial District on this property.

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 L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**VALUE PLACE HOTEL**," and text being titled, "**LIMITATION TEXT**," both signed by Jeffrey L. Brown, Attorney for the Applicant, dated August 26, 2013, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-C-4, Limited Commercial

PROPERTY ADDRESS: 4042 Morse Road

OWNER: Faith Christian Center of Columbus Inc.

APPLICANT: Ellis Company Ltd.

DATE OF TEXT: August 26, 2013

APPLICATION: Z13-035

1. INTRODUCTION: The site is located west of I-270, north of Morse Road and is currently zoned for a skate park. The current zoning was established in 2005. Since that time two separate zoning applications have been filed on the site but have not been completed by the applicants. One application was for self storage and the other was for an extended stay hotel.

2. PERMITTED USES: Those uses permitted in Chapter 3356 C-4, Commercial of the Columbus City Code excluding the following uses:

Animal shelter

Automotive accessories, parts, and tire sales unless part of a new automobile dealership

Bars, cabarets, and night clubs

Halfway house

3. DEVELOPMENT STANDARDS: Unless otherwise specified in the following text, the development standards shall be as specified in Chapter 3356, C-4 of the Columbus City Code.

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

1. Building and parking setbacks from the east property line shall be 25 feet; building and parking setbacks from the west and north property lines shall be 50 feet.

2. For structures and paved areas lot coverage shall not exceed 80%.

3. Height district of 60 feet; no building shall exceed 35 feet in height unless the building is situated east of the 100 foot north/south electric easement and south of the north edge of the hotel parking lot.

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

1. A pedestrian connection shall be installed along the access drive from Transit Drive into the development.

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

1. A tree row shall be established along I-270 containing one tree spaced every 30' or fraction thereof. Trees may be grouped together. Areas where development will not occur along I-270 frontage shall not have trees planted.

2. The adjacent subdivision located northwest of this subject site, shall be screened by a 50' Do Not Disturb Zone beginning 35' south of Strawberry Fields subdivision and extending to the north property line. Said "Do Not Disturb Zone" is for the purpose of the preservation of the existing tree row located within this area subject to the installation of utilities. This is in addition to the 200' open space/buffer zone located on the property adjacent to the west which is located south of Strawberry Fields Subdivision, as well at the 40' tree row located on lots 23 through 29 of Strawberry Fields Subdivision, which until transferred to their respective owners in May 2002, were "Reserve" areas for public road purposes.

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

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

1. Light poles within 100' of any residential development shall not exceed 14' in height.

F. Graphics and Signage Commitments

1. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4 Commercial District. Any variance to the applicable requirements of the C-4 district shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. Site Plan

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

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

Legislation Number: 2079-2013

Drafting Date: 8/26/2013

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for telephone services to AT&T for the Division of Police. These phone services are used in Police facilities for both voice and data services.

Bid Information: The Purchasing Office has set up universal term contract FL004566 with AT&T for these telephone services.

AT & T 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.

Contract Compliance: 340436390 - expires 02/13/2014

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Police budgeted \$236,000 in the 2013 General Fund operating budget for services from AT & T. The Division spent and/or encumbered approximately \$221,500.00 in 2012 for these services, and \$132,500.00 thus far in 2013. This ordinance authorizes an additional \$100,000.00 in services with AT & T.

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Police; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these services; 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 purchase telephone services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to AT&T for telephone services for the Division of Police, on the basis of the City’s universal term contract number FL004566.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, be and is hereby authorized as follows:

|DEPT 30-03| FUND 010| OBJ LEVEL 1-03| OBJ. LEVEL 3-3320| OCA 300301|

SECTION 3. 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: 2090-2013

Drafting Date: 8/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations, pavement marking materials, traffic sign and signal commodities throughout the city, these purchases can be capitalized. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities.

This ordinance authorizes purchases of commodities per terms and conditions of these existing UTC contracts or bidding that has been completed:

Baldwin & Sours, Inc.

Traffic Controller Equipment

FL004494/SA003400: \$2,525.00

Traffic Detection Equipment

FL005255/SA004415: \$44,320.00

School Flasher Mast Arm Mounts:

RP032637/ SO043785/ BE019104: \$5,222.00 (Items 4 and 6)

Path Master, Inc.

Traffic Controller Equipment

FL004493\SA003400: \$237,355.00

Traffic Detection Equipment

FL005256/SA004415: \$15,800.00

Vehicular Traffic Signals

FL005536/SA004798: \$222,500.00

Traffic Control Products Inc.

Vehicular Traffic Signals

FL005535/SA004798: \$47,500.00

School Flasher Mast Arm Mounts:

RP032637/ SO043785/ BE019104: \$5,332.00 (Items 1,2,3 and 5)

Ennis Paint, Inc. dba Ennis Traffic Safety Solutions

Pavement Marking Materials

FL004932/SA003907: \$250,000.00

3M Company

Reflective Sign Sheeting

FL005139/SA004196: \$180,000.00

Avery Dennison
Reflective Sign Sheeting
FL005138/SA004196: \$20,000.00

Firelands Supply
Traffic Sign Posts
FL005239/SA004342: \$60,000.00

JO Herbert Co.
Street Name Sign Brackets
FL004966/SA003926: \$20,000.00

Allmac Signs
Aluminum Sign Blanks
FL005192/SA004238: \$50,000.00

US Standard Sign
Aluminum Sign Blanks
FL005184/SA004238: \$20,000.00

The total cost of the commodities needed is \$1,180,554.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against any of the vendors.

2. CONTRACT COMPLIANCE

<u>Vendor</u>	<u>Compliance Number</u>	<u>Exp. Date</u>
Baldwin & Sours, Inc.	311104513	7/23/2014
Path Master, Inc.	341233777	6/11/2014
Traffic Control Products, Inc.	341374949	5/30/2015
Ennis Paint, Inc.	752657523	5/09/2015
3M Company	410417775	1/14/2015
Avery Dennison	263306955	8/10/2014
Firelands Supply	341728477	9/16/2013
JO Herbert Co.	540938754	5/09/2015
Allmac Signs	261316575	2/17/2014
US Standard Sign	363859000	1/20/2014

3. FISCAL IMPACT:

Funding for these commodities is available within the Streets and Highways G.O. Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to assure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Finance and Management

Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for, pavement marking, traffic sign upgrades and traffic signal equipment per the terms and conditions of an existing citywide universal term contract or informal/formal bidding for the Division of Planning and Operations; to authorize the expenditure of \$1,180,554.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$1,180,554.00)

WHEREAS, the Division of Planning and Operations utilizes, pavement marking materials, traffic signs and traffic signals throughout the city; and

WHEREAS, these items can be capitalized and can be purchased per the terms and conditions of an existing citywide universal term contracts established by the Purchasing Office or through informal or formal bidding that has occurred; and

WHEREAS, this ordinance authorizes the purchase of the Division of Planning and Operation's anticipated needs for 2013; and

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, to assure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, 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 2013 Capital Improvement Budget, authorized by ordinance 0645-2013 be amended as follows to provide sufficient authority for this project

Fund / Project Number / Project / Revised CIB Authority / Amendment Amount / CIB Amount
704 / 540007-100003 / Traffic Signal Installations - Signal Co / \$950,000.00 / (\$331,177.00) / \$618,823.00
704 / 540008-100001 / Sign Upgrading/Streetname Signs - Co / \$350,000.00 / \$331,177.00 / \$681,177.00

SECTION 2. That the transfer of cash and appropriation in the amount of \$331,176.00 within Fund 704, from the Streets & Highways G.O. Bonds Fund, be authorized as follows:

TRANSFER FROM

Fund / Project / Project Name / OL 01-03 Codes / OCA Code / amount
704 / 540007-100003 / Traffic Signal Installations - Signal Co / 06-6600 / 740703 / \$331,177.00

TRANSFER TO

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 540008 - 100001 / Sign Upgrading/Streetname Signs - Co / 06-6600 / 740801 / \$331,177.00

SECTION 3. That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$1,180,554.00 per the terms and conditions of the existing citywide Universal Term Contracts or per the terms of informal or formal bidding for pavement marking materials, sign upgrades and traffic commodities and accessories as follows:

Fund/ Project #

704 / 540013-100000 - Permanent Pavement Markings

Ennis Paint, Inc.
PO Box 404
1509 South Kaufman St.
Ennis, TX 75120
Pavement Marking Materials
FL004932/SA003907: \$250,000.00

704 / 540007-100003 Traffic Signal Installations - Signal Co

Baldwin & Sours, Inc.
5263 Trabue Road
Columbus, Ohio 43228
Traffic Controller Equipment
FL004494/SA003400: \$2,525.00
Traffic Detection Equipment
FL005255/SA004415: \$44,320.00
School Flasher Mast Arm Mounts:
RP032637/ SO043785/ BE019104: \$5,222.00 (Items 4 and 6)

Path Master, Inc.
1960 Midway Dr.
Twinsburg, OH 44087
FL004493/SA003400: \$237,355.00
Traffic Detection Equipment
FL005256/SA004415: \$15,800.00
Vehicular Traffic Signals
FL005536/SA004798: \$222,500.00

Traffic Control Products Inc.
4565 Glenbrook Rd.
Willoughby, OH 44094
Vehicular Traffic Signals
FL005535/SA004798: \$47,500.00
School Flasher Mast Arm Mounts:
RP032637/ SO043785/ BE019104: \$5,332.00 (Items 1, 2, 3 and 5)

Total: \$580,554.00

704 / 540008 - 100001 Sign Upgrading/Streetname Signs - Commodities

3M Company
3M Center BLDG 235-3A-09
St. Paul, MN 55144
Reflective Sign Sheeting
FL005139/SA004196: \$180,000.00

Avery Dennison
170 Monarch Ln.
Miamisburg, OH 45342
Reflective Sign Sheeting

FL005138/SA004196: \$20,000.00

Firelands Supply Company

18 S. Norwalk Road W.

Norwalk, OH 44857

Traffic Sign Posts

FL005239/SA004342: \$60,000.00

J.O. Herbert Co., Inc.

PO Box 5450

Midlothian, VA 23112

Street Name Sign Brackets

FL004966/SA003926: \$20,000.00

Allmac Signs

10 Captain Scott Rd.

Harwich, MA

Aluminum Sign Blanks

FL005192/SA004238: \$50,000.00

US Standard Sign

11400 W. Addison St.

Franklin Park, IL 60131

Aluminum Sign Blanks

FL005184/SA004238: \$20,000.00

Total: \$350,000.00

SECTION 4. That the expenditure of \$1,180,554.00 be and hereby is authorized from the Streets and Highways Bond Fund, Fund 704, Dept.-Div. 59-11,

Division of Planning and Operations

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

704 / 540013-100000 / Permanent Pavement Markings / 06-6631 / 591147 / \$250,000.00

704 / 540008 - 100001 / Sign Upgrading/Streetname Signs - Co / 06-6631 / 740801 / \$350,000.00

704 / 540007-100003 / Traffic Signal Installations - Signal Co / 06-6622 / 740703 / \$580,554.00

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

Legislation Number: 2105-2013

Drafting Date: 8/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance suspends the application of Section 2151.18(a) and Section 2155.05(a) of the Columbus City Codes, 1959, as applied to car2go in order to allow for the implementation of a twelve (12) month Car-Sharing Pilot Program. Section 2151.18(a) currently does not allow parking of car-sharing vehicles in residential permit parking districts. This pilot program will allow car2go vehicles to legally park in residential permit parking districts approved by the Director of Public Service. In addition, Section 2155.05(a) establishes that meters are to be paid at the time of parking by the person parking. The pilot program will allow the car-sharing company to directly pay the City for car-sharing customers' parking meter time during this pilot program.

To suspend application of Section 2151.18(a) and Section 2155.05(a) of the Columbus City Codes, 1959, as applied to car2go; to authorize the Director of Public Service to create and implement the twelve (12) month Car-Sharing Pilot Program; and to authorize the Director of Public Service to promulgate rules and regulations pertaining to the twelve (12) month Car-Sharing Pilot Program.

WHEREAS, a goal of the city of Columbus is to increase mobility options for its residents; and

WHEREAS, to further the goal of increased mobility options for its residents, the City desires to conduct a twelve (12) month Car-Sharing Pilot Program with car2go, a private enterprise; and

WHEREAS, undertaking a Car-Sharing Pilot Program will enable the City to receive constructive feedback from stakeholders, city staff, and local residents in an effort to increase mobility options; and

WHEREAS, the City and car2go has received initial support from civic associations, business associations and area commissions in the area proposed for the pilot; and

WHEREAS, the City will be fully compensated directly by car2go for lost parking meter revenue and residential parking permits during the twelve (12) month car-sharing pilot program; and

WHEREAS, at its August 13, 2013 meeting, the City of Columbus Transportation and Pedestrian Commissions recommended the pilot program; and

WHEREAS, this Council finds that it is in the best interest of the City to suspend the application of Section 2151.18(a) and Section 2155.05(a) of the Columbus City Codes, 1959, as applied to car2go in order to allow for the implementation of a Car-Sharing Pilot Program; now, therefore:

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

SECTION 1. That the prohibitions contained in Section 2151.18(a) and Section 2155.05(a) of the Columbus City Codes, 1959, shall be suspended and shall not apply to car2go for a limited duration as set forth in this ordinance.

SECTION 2. That the Director of Public Service is hereby authorized and directed to create and implement a Car-Sharing Pilot Program, which shall include provisions for the complete reimbursement of lost parking meter revenue from car2go to the City.

SECTION 3. That the Director of Public Service, or her designee, is hereby authorized to enter into agreements and to issue permits to car2go to operate on public roadways and to park at public parking meters and in residential permit parking districts, and to receive reimbursement for lost parking meter revenue during the pilot in a manner approved by the Director of Public Service until November 1, 2014.

SECTION 4. That the Director of Public Service is hereby authorized and directed to promulgate administrative rules and regulations to implement said Car-Sharing Pilot Program.

SECTION 5. That the suspension of Section 2151.18(a) and Section 2155.05(a) of the Columbus City Codes, 1959 as applied to car2go provided for in this ordinance shall remain in effect until November 1, 2014.

SECTION 6. That the Director of Public Service shall provide written notice to all city agencies that Section 2151.18(a) and Section 2155.05(a) of the Columbus City Codes, 1959 as applied to car2go has been suspended as provided for in this ordinance.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 2114-2013

Drafting Date: 8/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to enter into contract with Shelly and Sands for Goodale Street Bikeway Improvements; to authorize the expenditure of \$4,908,253.00 for base bid, a contingency of \$262,450.00, and construction inspection fees of \$400,000.00, for a total of \$5,570,703.00 from the Recreation and Parks Bond Fund; to appropriate and authorize the transfer of \$2,135,916.00 from the Recreation and Parks Voted Bond Fund to the Recreation and Parks Grant Fund; and to declare an emergency. (\$5,570,703.00).

WHEREAS, bids were received by the Recreation and Parks Department on July 11, 2013; and

WHEREAS, funds are being moved from Fund 702 to Grant Fund 286 to establish correct Grant funding details for the Goodale Street Bikeway 2013 project; and

WHEREAS, the contract will be awarded to Shelly and Sands, as the lowest, responsive, responsible, 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 work may proceed during the current construction season; and

WHEREAS, expenditures are necessary for construction inspection services to the Recreation and Parks Department; **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 Shelly and Sands for the Goodale Bikeway Project.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$2,135,916.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

GRANT TITLE: Goodale St. Bike Improvements; **GRANT NO** 511311; **OCA CODE:** 511311; **OBJECT LEVEL 3:** 6621; **AMOUNT** \$2,135,916.00

SECTION 3. That the appropriation of \$2,135,916.00 City Match be transferred as follow:

From:

Fund 702

\$893,604.00 Project 510316-100113 (Planning Area 13 Trails) , OCA#716113, Obj Level 3# 6621

\$730,000.00 Project 510316-100000 (Greenways Projects) , OCA#644625, Obj Level 3# 6621

\$512,312.00 Project 510316-100111 (Planning Area 11 Trails) , OCA#716111, Obj Level 3# 6621

To:

Fund 702

\$893,604.00 Project 510316-100113 (Planning Area 13 Trails) , OCA#716113, Obj Level 3# 5501

\$730,000.00 Project 510316-100000 (Greenways Projects) , OCA#644625, Obj Level 3# 5501

\$512,312.00 Project 510316-100111 (Planning Area 11 Trails) , OCA#716111, Obj Level 3# 5501

SECTION 4. That the amount of \$2,135,916.00 be transferred as follow:

From:

Fund 702

\$893,604.00 Project 510316-100113 (Planning Area 13 Trails) , OCA#716113, Obj Level 3# 5501

\$730,000.00 Project 510316-100000 (Greenways Projects) , OCA#644625, Obj Level 3# 5501

\$512,312.00 Project 510316-100111 (Planning Area 11 Trails) , OCA#716111, Obj Level 3# 5501

To:

Fund 286; \$2,135,916.00 Grant 511311 (Goodale Street Bike Improve), OCA#511311, Obj Level 3 #0886

SECTION 5. That the expenditure of \$5,570,703.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund 286, as follows, to pay the cost thereof.

Fund Type	Dept. No.	Fund	Grant No.	Object Level 3	OCA Code	Amount
Grant	51-01	286	511311	6621	511311	\$5,170,703
Grant	51-01	286	511311	6680	511311	\$400,000.00

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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 10 days after its passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 2123-2013

Drafting Date: 8/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however the portion that is project-specific can be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance Nos. 1624-2012, passed August 1, 2012 and 1628-2012, passed July 25, 2012, collectively authorized \$656,200.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the proper capital project. This process reimburses the General Fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement of the General Fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This expenditure is budgeted and available within various Capital Funds. This ordinance authorizes the expenditure of \$69,289.00, or so much thereof, as may be necessary for this purpose.

To authorize the Finance and Management Director to expend \$69,289.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various Capital Funds; and to declare an emergency. (\$69,289.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the General Fund, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to expend \$69,289.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred in connection with the capital improvements program.

SECTION 2. That the expenditure of \$69,289.00, or so much thereof as may be necessary, be and is hereby authorized from various Capital Funds, to pay the cost thereof as follows:

See Attached File: 2013 Construction Mgt Reimb Ord.xls.

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 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: 2124-2013

Drafting Date: 8/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Recreation and Parks to apply for, accept a grant from, and enter into agreement with the National League of Cities Institute in the amount of \$43,000.00 and to appropriate these monies to the Recreation and Parks Private Grant Fund. National League of Cities received a grant from the Walmart Foundation which will support summer and before/after-school food programs for children from low income families as part of United States Department of Agriculture (USDA) reimbursement programs. As the Columbus Recreation and Parks Department conducts a Summer Food Program funded by the USDA through the Ohio Department of Education, it has been selected to receive funding from National League of Cities. The Columbus Recreation and Parks Department will award an amount not to exceed \$6,000.00 to a third organization, E.L. Hardy Community Enrichment Center, which will also use the money to support a summer feeding program in the City of Columbus.

Principal Parties:

Cities Combating Hunger through Afterschool and Summer Meals (CHAMPS)

Grant awarded by the **National League of Cities (NCL)**. Supported by **Walmart**.

Emergency action is requested in order to have funding available for necessary expenditures.

Fiscal Impact:

To accept a grant in the amount of \$43,000.00 from the National League of Cities Institute to the Recreation and Parks Private Grant Fund.

To authorize and direct the Director of the Recreation and Parks Department to apply for and accept a grant in the amount of \$43,000.00 from the Walmart Foundation received through the National League of Cities Institute to expand the department's summer food program and after-school feeding program; to appropriate these funds to the Recreation and Parks Private Grant Fund; to allow a portion of the grant, not to exceed \$6,000.00, to be awarded to E.L. Hardy Community Enrichment Center for support of their summer feeding program; and to declare an emergency. (\$43,000.00)

WHEREAS, the Walmart Foundation, through National League of Cities Institute, was accepting grant applications for the expansion of summer food programming and after-school feeding program and has awarded the City of Columbus Recreation and Parks Department a grant in the amount of \$43,000.00; and

WHEREAS, it is necessary for the Recreation and Parks Department to enter into an agreement with the Walmart Foundation, acting through the National League of Cities Institute, to expand the summer food program and after-school feeding program; and

WHEREAS, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures; and

WHEREAS, the Recreation and Parks Department will be awarding a portion of the grant not to exceed \$6,000.00 to E.L. Hardy Community Enrichment Center for support of their summer feeding program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant funds and appropriate said funds so that the funding is available for necessary expenditures; **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 apply for and accept a grant in the amount of \$43,000.00 from the Walmart Foundation for the summer food program and after-school feeding program.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Private Grant Fund No. 291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$43,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department as follows: Department: 51-01, Fund: 291, Grant#: To be assigned, OCA#: To Be Assigned, Object Level 3 as follows:

1112	\$17500.00
1120	\$1050.00
1160	\$2450.00
1171	\$300.00
1173	\$700.00
3336	\$15,000.00
<u>3337</u>	<u>\$6,000.00</u>
	\$43,000.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

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

Legislation Number: 2127-2013

Drafting Date: 8/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with CHA Consulting, Inc., in the amount of up to \$250,000.00 for the Arterial Street Rehabilitation - Polaris Parkway contract.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a detail design contract. This project, also known as DEL-CR615-0.000 (PID Number 95549), includes preliminary and final engineering for improvements to Polaris Parkway (CR615) from I-71 to Old Worthington Road and to Orion Place from County Line Road to Gemini Place. The primary purpose of the project is to improve capacity and safety of the roadways and intersections within the corridor. Design will proceed in two parts. The Part 1 contract will consist of a traffic study to determine the improvements to the intersections of Polaris Parkway with Orion Place, Olde Worthington Road, and the signalized intersection between Orion Place and Olde Worthington Road. The specific scope of work for Part 2 will be developed upon completion of Part 1. The project will receive construction funding from MORPC for SFY2017 Construction.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Polaris Parkway contract. The project was formally advertised on the Vendor Services web site from July 25, 2013, to August 15, 2013. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 21, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Woolpert, Inc.	Columbus, OH	MAJ
CHA Consulting, Inc.	Columbus, OH	MAJ
Stantec Consulting Services, Inc.	Columbus, OH	MAJ

CHA Consulting, Inc. received the highest score by the evaluation committee and will be awarded the Arterial Street Rehabilitation - Polaris Parkway contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced

no findings against CHA Consulting, Inc.

2. CONTRACT COMPLIANCE

CHA Consulting, Inc.'s contract compliance number is 16-0966259 and expires 08/13/15.

3. FISCAL IMPACT

Funds in the amount of \$250,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2013 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper 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's Capital Improvement Program.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with CHA Consulting, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Polaris Parkway contract; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bonds Fund; 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 and design services for improvements for the Arterial Street Rehabilitation - Polaris Parkway contract; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with CHA Consulting, Inc. for the provision of engineering and design services described above in the amount of up to \$250,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund 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 Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects 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 2013 Capital Improvement Budget authorized by ordinance 0645-2013 be amended as follows to establish sufficient authority for this project:

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

704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted 2008) / \$815,297.00 / (\$250,000.00) / \$565,297.00

704 / 530103-100051 / Arterial Street Rehabilitation - Polaris Parkway (Voted 2008) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriate between projects

within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

From:

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

704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6600 / 741505 / \$250,000.00

To:

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

704 / 530103-100051 / Arterial Street Rehabilitation - Polaris Parkway / 06-6600 / 710351 / \$250,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with CHA Consulting, Inc. for the Arterial Street Rehabilitation - Polaris Parkway contract for engineering and design services in an amount of up to \$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 Bond Fund as follows:

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

704 / 530103-100051 / Arterial Street Rehabilitation - Polaris Parkway / 06-6682 / 710351 / \$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.

Legislation Number: 2132-2013

Drafting Date: 8/30/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

The City of Columbus owns Genoa Park immediately east of COSI along with the building that COSI operates which is located at 333 W. Broad St., Columbus, Ohio, 43215. The City has determined that it is in their best interest to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purposes of renovating and improving the building and surrounding grounds. In order to facilitate the renovation of the building, it is necessary for the City and COSI to enter into this agreement for the purposes of setting forth the terms and conditions therein. The guaranteed maximum cost to be reimbursed by the City for the design and

construction of improvements shall not exceed \$500,000.00. This ordinance allows the Director of Recreation and Parks to authorize payment of Recreation and Parks Voted Bond Funds for the renovation of the COSI facility.

Principal Parties:

Franklin County Historical Society (dba COSI)
Contract Compliance is #314383802
This is a non-profit organization.

Fiscal impact:

Contingent on bond sale proceeds, the expenditure of \$500,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund.

To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, it is necessary for the Department of Recreation and Parks to enter into a Guaranteed Maximum Cost Agreement with Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds; and

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

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds.

SECTION 2. That to pay the cost of said contract, the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 712, Department 51-01, as follows:

Fund	Project Title	Project No.	OCA Code	Object Level 3	Amount
712	Cap Fd 712 - COSI	510622-100000	712622	6620	\$500,000

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That 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: 2135-2013

Drafting Date: 9/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded grant funds from the Ohio Department of Health to fund the Child and Family Health Services (CFHS) Perinatal Program for the period July 1, 2013 through June 30, 2014. Columbus Public Health has a need to make funds available for the CFHS program to provide for Medical Director services from Columbus Neighborhood Health Center, Inc.

This contract will provide physician services for the Women’s Health and Family Planning Clinic (WHFPC) at Columbus Public Health. Services to be provided include oversight for the medical functions of the clinic, clinical services for women seeking prenatal and postpartum care, gynecologic exams, contraceptive services, and screening and treatment of STDs; and after clinic hours on call services provided by a physician, certified nurse midwife or certified nurse practitioner seven days per week for patients of the WHFPC. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Department Grants Fund (\$15,000.00) and the Health Special Revenue Fund (\$35,000.00).

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of medical director services; to authorize the expenditure of \$50,000.00 from the Health Department Grants Fund and the Health Special Revenue Fund; to waive provisions of competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$50,000.00)

WHEREAS, the Board of Health has a need for Columbus Neighborhood Health Center, Inc. to provide medical director services for the Child and Family Health Services Perinatal Program for the period of September 16, 2013 through June 30, 2014, and,

WHEREAS, Columbus Neighborhood Health Center, Inc. has the expertise to provide medical director services to patients in the Child and Family Health Services Perinatal Program, and,

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

property, safety and welfare, and to avoid any delays in providing services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide medical director services for the period of September 16, 2013 through June 30, 2014, in an amount not to exceed \$50,000.00.

SECTION 2. That to pay the cost of said contract, the expenditure of \$15,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, Grant No. 501337, OCA Code 501337.

SECTION 3. That to pay the cost of said contract, the expenditure of \$35,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, OCA Code 502047.

SECTION 4. That the provisions of Section 329.11 of the Columbus City Code are hereby waived.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 2136-2013

Drafting Date: 9/3/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Parks, Forestry, and Building Maintenance Division of the Department of Recreation and Parks is currently located in office/warehouse space at 1533 W. Alum Industrial Drive. The Division is responsible for the maintenance of all City parks, street trees, park trees, all park buildings, pools, gardens, fountains, spray fountains and all related structures. Due to growth of the park system, its current location is inadequate in size to meet its needs.

The Division's warehouse accepts all deliveries of supplies for distribution to the Department's various facilities and distributes supplies and warehouses the spare parts necessary for the maintenance of facilities and the Scioto Mile Fountains. The parts required for the proper maintenance of these fountains have a long turn-around time. Adequate numbers and types of parts must be kept on hand in order to reduce fountain down time. As more facilities and parks (buildings, pools, spray grounds, playgrounds, etc...) are added or re-opened, more parts must be on hand for repairs. The current warehouse is inadequate to support the needs of the Division. In addition, to better utilize resources and increase accountability, the Division plans to consolidate two park maintenance zones (Nelson & Fairwood) that are in under-sized space to this location. Again, due to growth, additional yard space is needed to house forestry and maintenance vehicles and to provide for raw materials storage.

A property adjacent to the Division's location at 1533 W. Alum Industrial Drive and additional contiguous

acreage to the north are available for purchase. These properties provide the City with a singular opportunity to acquire an abutting warehouse building and additional land to meet the needs of the Parks, Forestry, and Building Maintenance Division. This legislation authorizes the Director of Finance and Management to execute those documents necessary to purchase that real property commonly known as 1511 Alum Industrial Drive, being Franklin County Parcel ID 010-237791, containing approximately 2.138 acres, together with 2.37+/- acres of additional land, being Franklin County Parcel ID 010-008619, located on Memory Lane from Alum Creek Park Limited Partnership, an Ohio limited liability corporation. Purchase contingencies include, but are not limited to, the satisfactory completion of Environmental Site Assessments (Phase I ESA and Phase II, if necessary), a Property Condition Assessment, and Survey. This ordinance is presented as an emergency measure.

Fiscal Impact: This project is funded in the 2013 Capital Improvement Budget contingent on 2013 Bond Sale Proceeds.

Emergency Justification: Emergency action is requested to allow for the immediate execution of the purchase agreement by the City so that the acquisition can proceed in agreement with the closing transaction deadlines and other terms of the purchase contract.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property commonly known as 1511 Alum Industrial Drive, being Franklin County Parcel ID 010-237791, containing approximately 2.138 acres, together with 2.37+/- acres of additional land, being Franklin County Parcel ID 010-008619, located on Memory Lane; to authorize the expenditure not to exceed \$975,000.00 from Recreation and Parks Voted Bond Fund; and to declare an emergency.
(\$975,000.00)

WHEREAS, the City, desires to enter into a purchase contract with Alum Creek Park Limited Partnership, an Ohio limited liability corporation, for the purchase of real property commonly known as 1511 Alum Industrial Drive, being Franklin County Parcel ID 010-237791, containing approximately 2.138 acres, together with 2.37+/- acres of additional land, being Franklin County Parcel ID 010-008619, located on Memory Lane; and

WHEREAS, acquisition of the property will provide the City's Parks, Forestry, and Building Maintenance Division of the Department of Recreation and Parks with the ability expand its warehouse function to support its maintenance responsibilities for all City parks, street trees, park trees, all park buildings, pools, gardens, fountains, spray fountains and related structures and increase efficiency by consolidating two park maintenance zones; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management and Recreation and Parks Departments, in that it is immediately necessary to authorize the Finance and Management Director to contract with Alum Creek Park Limited Partnership for the purchase of that real property located at 1511 Alum Industrial Drive, containing approximately 2.138 acres, together with 2.37+/- acres of additional land located on Memory Lane Columbus, Ohio, Franklin County Tax Parcel IDs 010-237791 and 010-008619 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 purchase of that real property commonly known as 1511 Alum Industrial Drive, being Franklin County Parcel ID 010-237791, containing approximately 2.138 acres, together with 2.37+/- acres of additional land, being Franklin County Parcel ID 010-008619, located on Memory Lane.

SECTION 2. That the expenditure up to \$975,000.00, or so much thereof that may be necessary in regard to

the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Recreation and Parks Voted Bond Fund 702

Obj. Level 3# 6601

Fund: 702

Project/Detail: 510035-100012

OCA: 735012

Object Level 3: 6601

Amount: \$975,000.00

SECTION 3. That the City Auditor is authorized to establish the proper accounting project number and to make any accounting changes to review the funding any contract or contract modification associated with the expenditure of funds transferred.

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

Legislation Number: 2137-2013

Drafting Date: 9/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional grant funds from the Ohio Department of Health for the STD Control grant program in the amount of \$30,000.00. The Ohio Department of Health has requested carryover funds from the Centers for Disease Control and Prevention for the STD Control Program, resulting in a redistribution of funds to subgrantees that have special funding needs identified by the program. The purpose of this legislation is to accept and appropriate these additional funds for the STD Control Program for the period ending December 31, 2013.

The STD Control program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The STD Control Program is entirely funded by the Ohio Department of Health. This program does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept supplemental grant funds from the Ohio Department of

Health for the STD Control Grant in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, \$30,000.00 in additional grant funds have been made available through the Ohio Department of Health for the STD Control grant program for the period of January 1, 2013 through December 31, 2013; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the STD Control Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in the provision of service; Now, therefore,

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

SECTION 1. That Columbus Public Health is hereby authorized and directed to accept additional grant awards totaling \$30,000.00 from the Ohio Department of Health for the STD Control grant program for the period of January 1, 2013 through December 31, 2013.

SECTION 2. That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2013, the sum of \$30,000.00 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

OCA: 501304; Grant: 501304; Obj Level One: 02; Amount: \$26,000.00

OCA: 501304; Grant: 501304; Obj Level One: 03; Amount: \$ 4,000.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Drafting Date: 9/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Recreation and Parks entered into contract with URS Corporation in 2009 for engineering services for the Goodale Street Bike Improvements. Additional services will be used to provide updated final plans for steel fabrication, fencing and railings, and provide technical engineering review services during construction of the project.

Principal Parties:

URS Corporation
277 West Nationwide Boulevard
Columbus, OH 43215
(614) 464-4500
Contract Compliance # 34-0939859
200 Columbus employees

Fiscal Impact:

\$42,814.00

To authorize the City Auditor to transfer \$42,814.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize and direct the Director of Recreation and Parks to modify Contract EL009331 with the URS Corporation for additional engineering services related to the Goodale Bike Street Improvements Project; to authorize the expenditure of \$42,814.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$42,814.00)

WHEREAS, it is necessary to modify Contract EL009331 with the URS Corporation for additional engineering services related to the Goodale Street Bike Improvements Project; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding locations for this project and to make corrections to the Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract with the URS Corporation for additional engineering services related to the Goodale Bike Street Improvements Project so that engineering work can be completed in sixty (60) days maintaining construction schedule for this project thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$42,814.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510316-100111 (Planning Area 11)	716111	6621	\$42,814.00

TO:

Project	OCA Code	Object Level 3	Amount
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510316-100113 (Planning Area 13) 716113 6621 \$42,814.00

SECTION 2. That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510316-100111 / Planning Area 11 / \$4,787,688.00 (SIT Supported)

Fund 702; Project 510316-100113/ Planning Area 13 / \$0 (SIT Supported)

AMENDED TO:

Fund 702; Project 510316-100111 / Planning Area 11 / \$4,744,874.00 (SIT Supported)

Fund 702; Project 510316-100113/ Planning Area 13 / \$42,814 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to modify said contract with the URS Corporation for additional engineering services related to the Goodale Bike Street Improvements Project.

SECTION 4. That the expenditure of \$42,814.00 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	OCA Code	Object Level 3	Amount
510316-100113 (Planning Area 13 Trail Improvements/Acquisitions)	716113	6621	\$42,814.00

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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 legislation.

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

Legislation Number: 2139-2013

Drafting Date: 9/3/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Board of Health and the Columbus City Schools have collaborated for several years to offer quality health services to Columbus City School employees and students that are both efficient and responsive to the district's needs. It is necessary to enter into a revenue contract to provide public health consultation services. Under this revenue contract, the Columbus City Schools will reimburse the Board of Health for the provision of public health consultation services, in an amount not to exceed \$10,000.00, for the period of August 7, 2013 through August 6, 2014.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as

soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Columbus City Schools will reimburse the Board of Health for the services provided. The revenue from the Columbus City Schools will be deposited into the Health Special Revenue Fund.

To authorize the Board of Health to enter into a revenue contract with the Columbus City Schools for the provision of public health consultation services in an amount not to exceed \$10,000.00; and to declare an emergency. (\$10,000.00)

WHEREAS, it is necessary to enter into a revenue contract to allow for quality health services to Columbus City School employees and students that are both efficient and responsive to the district's needs; and,

WHEREAS, it is necessary to enter into a revenue contract for the provision of public health consultation services; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this revenue contract for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract with the Columbus City Schools for the provision of public health consultation services, in an amount not to exceed \$10,000.00, for the period of August 7, 2013 through August 6, 2014.

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

Legislation Number: 2144-2013

Drafting Date: 9/3/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract EL013674 with The Father's House International, Inc. (an Ohio nonprofit 501(c) (3)) to assist with the rehabilitation of an emergency shelter facility serving homeless individuals. Additional funds are for emergency shelter facility repairs in the amount of \$13,984.00. The new total amount of this agreement is will be \$80,500.00 from the 2012 Capital Improvement Budget through the Emergency Shelter Repair program.

Emergency action is requested for this legislation in order to comply with the time line for the project's completion.

FISCAL IMPACT: Funds for this project are included in the 2012 Capital Improvements Budget.

To authorize the Director of the Department of Development to modify the Emergency Shelter Repair Program contract with The Father's House International, Inc. to provide additional emergency shelter facility repairs; to authorize the expenditure of \$13,984.00 from the Housing Preservation Fund; and to declare an emergency. (\$13,984.00)

WHEREAS, the Director of the Department of Development desires to modify an agreement with The Father's House International, Inc. for the Emergency Shelter Repair Program; and

WHEREAS, the Department of Development desires to modify an agreement with The Father's House International, Inc. by increasing the contract by the amount of \$13,984.00; and

WHEREAS, The Father's House International, Inc., in collaboration with the Community Shelter Board, is a non-profit organization with an emergency shelter facility in need of repair in order to improve services to homeless individuals or families; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify the agreement with The Father's House International, Inc. to implement the Emergency Shelter Repair Program in order to comply with the project construction time lines, all for the 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 modify contract EL013674 with The Father's House International, Inc. for the purpose of expanding the Emergency Shelter Repair Program to assist with the rehabilitation of an emergency shelter facility serving homeless individuals or families.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$13,984.00 or so much thereof as necessary, is hereby authorized to be expended from the Department of Development, Department 44-10, Fund 782, Object Level One 06, Object Level Three 6615, Project No. 782003-100000, OCA 782003.

Section 3. That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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 authorized to make any accounting changes to revise the funding source for all contacts or contract modifications associated with this ordinance.

Section 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

Section 7. That for the reasons stated in the preamble hereto, which 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: 2145-2013

Drafting Date: 9/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration of the implementation of the Franklin Park Master plan in the amount of \$890,000.00.

It has been determined that it will be beneficial to have the Franklin Park Conservatory perform the administration of this project to help allow the least disruption to the daily operation of the Conservatory business. The funds will be used to reimburse the Conservatory for expenditures to support the implementation of the Master Plan for the Conservatory and Franklin Park and capital improvement projects for the Conservatory.

Principal Parties:

Franklin Park Conservatory
#31-1364884

Emergency Justification:

Emergency action is necessary to allow Franklin Park Conservatory to begin work as soon as possible as plans for the park are moving forward.

Fiscal Impact:

The expenditure of \$830,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund.

The expenditure of \$60,000 is budgeted in the the General Permanent Improvement Fund.

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$890,000.00; to authorize the expenditure of \$830,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the appropriation and transfer of \$60,000.00 within the General Permanent Improvement Fund; to authorize the expenditure of \$60,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$890,000.00)

WHEREAS, it is necessary to enter into a contract with the Franklin Park Conservatory for the administration of the Franklin Park Project; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds between projects within the General Permanent Improvement Fund to provide sufficient funds in the appropriate project for this expense; and

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

safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan.

SECTION 2. To appropriate from the unappropriated balance of the General Permanent Improvement Fund in Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 | OCA Code: 643114 | OL3: 6621 | Amount \$60,000.00

SECTION 3. That the transfer of cash and appropriation within the General Permanent Improvement Fund be authorized as follows:

FROM:

Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 | OCA Code: 643114 | OL3: 6621 | Amount \$60,000.00

TO:

Dept/Div: 51-01 | Fund: 748 | Project Number 510017-100017 | Project Name - Franklin/Conservatory Park Improvements | OCA Code: 741717 | OL3:6621 | Amount \$60,000.00

SECTION 4. That the expenditure of \$60,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund No. 748 to pay the cost thereof.

Division: 51-01

Fund: 748

Project: 510017-100017

OCA Code: 741717

Object Level 1: 06

Object Level 3: 6621

Amount: \$60,000.00

SECTION 5. That the expenditure of \$830,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund No. 702 to pay the cost thereof.

Division: 51-01

Fund: 702

Project: 510017-100017

OCA Code: 517017

Object Level 1: 06

Object Level 3: 6621

Amount: \$830,000.00

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 hereby authorized to transfer the unencumbered balance in a project

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

SECTION 8. That the monies in the foregoing Section 4 and 5 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That 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: 2148-2013

Drafting Date: 9/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Olentangy West Area Plan is intended to serve as a guide for development and redevelopment in an area generally bounded by the city of Upper Arlington on the west, Henderson Road on the north, the Olentangy River on the east and Kinnear Road and Chambers Road on the south. The area covers approximately 5 square miles. The process used to develop the plan included data gathering and analysis, consideration of alternative concepts, community outreach, and plan preparation. Four public meetings were held over the course of the planning process: an issues and opportunities workshop, a visioning workshop, a plan text workshop, and finally, an open house to review a draft of the plan. This plan supersedes and replaces the 2003 Olentangy River Road Urban Design Plan which covered a portion of the planning area along the Olentangy River Road corridor. The Northwest Civic Association, Knolls Garden Club, and the Kenwood Area Residents Association, all have expressed support for the plan, recommending its adoption. Development Commission reviewed the plan on August 8, 2013 and unanimously voted to recommend adoption by City Council.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval.

FISCAL IMPACT: None. No funding is required for this ordinance.

To adopt the Olentangy West Area Plan as a guide for development, redevelopment, and planning of future public improvements.

WHEREAS, the Olentangy West Area Plan is intended to act as a guide for development, redevelopment, and planning of future public improvements; and

WHEREAS, presentations, public workshops, and an open house were conducted as part of the public planning process; and

WHEREAS, the recommendations of the Olentangy West Area Plan address zoning and land use issues, urban design, and other community priorities; and

WHEREAS, the Northwest Civic Association, Knolls Garden Club, and the Kenwood Area Residents Association endorsed the Olentangy West Area Plan and recommended its adoption by City Council; and

WHEREAS, after public notice, a public hearing was held on August 8, 2013 at which the Development Commission approved the Olentangy West Area Plan and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the Olentangy West Area Plan is hereby adopted to serve as a guide for development, redevelopment, and planning of future public improvements.

Section 2. That the Olentangy West Area plan supersedes and replaces the 2003 Olentangy River Road Urban Design Plan.

Section 3. That all city of Columbus departments and divisions are hereby authorized and directed to use the Olentangy West Area Plan in initiating or reviewing projects within the planning area or adjacent areas and to require that such projects generally conform to the plan.

Section 4. That the Department of Development is directed to monitor the use of the Olentangy West Area Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 5. That copies of the Olentangy West Area Plan shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 2175-2013

Drafting Date: 9/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with Doma International and New Directions Career Center. Doma International will provide workforce skills to former victims of human trafficking, for \$40,000.00. New Directions Career Center will provide computer-related training to unemployed clients for \$15,000.00.

This legislation targets agencies that will provide help to families and households through workforce development programs for the community. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

FISCAL IMPACT: A total of \$55,000.00 has been allocated from the 2013 Jobs Growth Fund for these initiatives.

To authorize the Director of the Department of Development to enter into contracts with New Directions Career Center and Doma International for the purpose of providing workforce skills training; to authorize the appropriation of \$55,000.00 from the 2013 Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$55,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$55,000.00)

WHEREAS, New Directions Career Center submitted an application seeking \$15,000.00 in financial assistance for Workforce Development/Job Growth Funds to provide computer-related training to unemployed clients; and

WHEREAS, Doma International submitted an application seeking \$40,000.00 in financial assistance for Workforce Development/Job Growth Funds to provide workforce skills training for victims of human trafficking; and

WHEREAS, the Director of the Department of Development desires to enter into a contract with these agencies to provide workforce development programs using funds from the Job Growth Fund to allow the community greater access to these important programs that benefit the citizens of the City of Columbus; and

WHEREAS, City Council is authorized to allocate funds annually to assist agencies in the city with the operating costs of delivering programs; and

WHEREAS, the program will be funded with Job Growth Funds, 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 with New Directions Career Center and Doma International to allow vital program services to be made available without delay, all 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 Development Director is hereby authorized to enter into contracts with New Directions Career Center and Doma International for the purpose of providing workforce skills training as follows:

AGENCY / PROGRAM / AMOUNT

New Directions Career Center / Computer Training / \$15,000.00

Doma International / Workforce Skills Training, victims of human trafficking / \$40,000.00

Total: \$55,000.00

Section 2. That from the unappropriated monies in the Jobs Growth Fund, Fund 015, 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 \$55,000.00 is hereby appropriated to the Department of Development, Division No. 44-01, Object Level One 03, Object Level Three 3337, OCA Code 447015.

Section 3. That for the purpose stated in Section 1, the expenditure of \$55,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division No. 44-01, Jobs Growth Fund, Fund 015, Object Level One-03, Object Level Three-3337, OCA Code 447015.

Section 4. That these contracts are 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2184-2013

Drafting Date: 9/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 1883-2012 and 0175-2013 authorized the City of Columbus to enter into an Enterprise Zone Agreement (Agreement) with Pizzuti Short North LLC (Enterprise) to help in the creation of 217 new full-time permanent jobs and also 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, to add a public parking garage consisting of approximately 313 spaces and a boutique hotel (known as the Pizzuti Short North project).

The project site is located on parcels number 010-002258 and 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. The 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 within the district.

Pizzuti Short North LLC has requested the City waive the Land Review Commission requirements of Columbus City Code with respect to the transfer of the above referenced portions of Wall Street from the City to Pizzuti Short North LLC and that City Council consider approving the transfer of these rights of way as an emergency matter so that construction of the project can continue without delay. This legislation is to authorize the Director of the Public Service Department to execute those documents required to complete the transfer of the above mentioned rights-of-way to Pizzuti Short North LLC.

2. FISCAL IMPACT:

N/A

3. EMERGENCY JUSTIFICATION:

Emergency action is requested to allow this transfer to occur as soon as possible, thereby allowing the Pizzuti Short North LLC to resolve any title issues without further delay.

To authorize the Director of the Department of Public Service to execute those documents required to transfer those portions of Wall Street from Russell Street to Millay Alley to Pizzuti Short North LLC; to waive the Land Review Commission provisions of Columbus City Code; and to declare an emergency.

WHEREAS, Pizzuti Short North LLC is engaged in the construction of a new development, on that property bounded by High Street on the east, Millay Alley on the south, Park Street on the west and West Russell street on the north; and

WHEREAS, plans for this development indicate those portions of existing Wall Street between Russell Street and Millay Alley will be located beneath the building; and

WHEREAS, Pizzuti Short North LLC has requested the City transfer these existing rights of way to them to accommodate construction of the development; and

WHEREAS, Pizzuti Short North LLC and the Department of Public Service request that Council waive the Land Review Commission provisions of Columbus City Code; and

WHEREAS, per current Department of Public Service practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions; and

WHEREAS, it was determined there are utilities located within these rights of way, however, Pizzuti Short North LLC is working with the individual utility companies to relocate existing facilities and to provide new easements for the relocated utilities; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Public Service to execute those documents necessary to transfer the above referenced Wall Street rights of way to the Pizzuti Short North LLC so construction of the new development can proceed as currently scheduled for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the City is hereby authorized to waive the Land Review Commission provisions of Columbus City Code.

Section 2. 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 rights of way to the Pizzuti Short North LLC.

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: 2186-2013

Drafting Date: 9/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Public Service is currently engaged in a project identified as Arterial Street Rehabilitation- Lockbourne Road-Frebis Road-SR104 Project (2746 DR. E). The goal of this project is to construct storm sewer improvements, sidewalk on both sides of Lockbourne Road, and ADA curb ramps from Frebis Avenue to SR 104.

During design of the Arterial Street Rehabilitation - Lockbourne Road-Frebis Road-SR104 project, it was determined a portion of real property owned by the City of Columbus known as 1806-1816, 1864 and 1836 Lockbourne Road and 1102 Smith Road, Franklin County Parcel Numbers 010-112203, 010-089601, 010-089608, and 010-089600 would need to be dedicated for roadway purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate Parcel 52-WD-1 and 52-WD-2, totaling 0.3475 acre, will need to be dedicated as right-of-way for this purpose. After review of the preliminary plan sheets, the Department of Public Service has determined the dedication of this property to right-of-way will not adversely affect the City and should be allowed to proceed.

The following legislation provides for the City to dedicate the property as road right-of-way and name the road right-of-way as Smith Road and Lockbourne Road.

2. FISCAL IMPACT

N/A

3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for Arterial Street Rehabilitation - Lockbourne Road-Frebis Road-SR104 can proceed without delay.

To dedicate a 0.3323 and 0.0152 acre tract of land as public right-of-way; to name said public right-of-way as Smith Road and Lockbourne Road; and to declare an emergency.

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate one (2) parcels of City owned land, totaling 0.3475 acre will need to be dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to dedicate a 0.3323 and 0.0152 acre tract, as public right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate a 0.3475 acre tract, as public right-of-way and to name the 0.3475 acre tract as Smith Road and Lockbourne Road and proceed without delay 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 of Columbus hereby dedicates the following described property as road right-of-way; to-wit:

PARCEL 52-WD-1

0.3323 ACRE

Lockbourne Road-Frebis Road-SR104

2746 DR. E

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 26, ½ Section 39, Township 5, Range 22, Refugee Lands, being part of that land as described in deeds to the City Of Columbus, of record in Instrument Number 201107060083398, Instrument Number 201108310109243, Instrument Number 201105250066643 and Instrument Number 201104200051884, Recorder's Office, Franklin County, Ohio, and being on the RIGHT side of Lockbourne Road (and north of Smith Road) as delineated upon plans prepared for the City of Columbus and designated as 2746 DR. E, and being more particularly described as follows:

All references herein to station and offset are to the centerline of construction of Lockbourne Road.

Beginning FOR REFERENCE at Franklin County Geodetic Survey (FCGS) Monument Number 1462 at the intersection of the centerline of Lockbourne Road with the centerline of Marion Road (from the west) and located at station 41+88.82; thence North 03°54'25" East, along the centerline of Lockbourne Road, a distance of 1801.57 feet to a Mag Nail set at the intersection of the centerline of Smith Road, 50.00 feet in width and located at station 59+90.39, the TRUE PLACE OF BEGINNING:

Thence North 03°54'25" East, continuing along the centerline of Lockbourne Road, a distance of 310.22 feet to a Mag Nail set at the southwesterly corner of that 0.810-acre tract (Auditor's area) as described in a deed to William J.Ezzo, of record in Instrument No. 200111010251770 and located at station 63+00.61;

Thence South 86°00'30" East, along the southerly line of said 0.810-acre tract, a distance of 30.00 feet to an iron pin set in the existing easterly right-of-way line of Lockbourne Road located 30.00 feet RIGHT of station 63+00.61;

Thence South 03°54'25" West, along said right-of-way line, a distance of 280.13 feet to an iron pin set located 30.00 feet RIGHT of station 60+20.43;

Thence South 86°09'24" East, 5.00 feet north of and parallel to the northerly right-of-way line of Smith Road, a distance of 284.00 feet to an iron pin set in the westerly right-of-way line of Smith Court, 50.00 feet in width located 314.00 feet RIGHT of station 60+20.74;

Thence South 03°54'25" West, along said right-of-way line, a distance of 5.00 feet to an iron pin set at the intersection of the northerly right-of-way line of Smith Road located 314.00 feet RIGHT of station 60+15.74;

Thence North 86°09'24" West, along said northerly right-of-way line, a distance of 134.00 feet to an iron pin set in the easterly line of that parcel described in Instrument Number 201107060083398 located 180.00 feet RIGHT of station 60+15.59;

Thence South 03°54'25" West, along said easterly line, a distance of 25.00 feet to a Mag Nail set in the

centerline of Smith Road located 180.00 feet RIGHT of station 59+90.59;

Thence North 86°09'24" West, along said centerline, a distance of 180.00 feet to the TRUE PLACE OF BEGINNING.

Beginning, for reference, at a 1 inch solid iron pin found in a monument box marking the intersection of the centerline of Third Avenue with the centerline of Olentangy River Road (north) as shown on the right-of-way plans for FRA-315-0.39 on file at the Ohio Department of Transportation, District 6, Delaware, Ohio; thence North 86° 24' 25" West, with the centerline of Third Avenue and the northerly line of said Lot 7, a distance of 820.07 feet, to a magnetic nail set at a corner to the lands conveyed to The Chesapeake and Ohio Railway Company by deed of record in Deed Book 924, Page 338, now known as CSX Transportation Inc., successor by merger of record in Official Record 13276A14 and Official Record 13283G13; thence South 11° 25' 11" East, with the easterly line of said CSX Transportation Inc. lands, a distance of 31.06 feet, to a ¾ inch iron pipe found at the northwesterly corner of said 2.292 acre tract, being the *True Point of Beginning*; thence South 86° 24' 25" East, with a northerly line of said 2.292 acre tract and the southerly right-of-way line of Third Avenue, a distance of 142.20 feet, to a ¾ inch iron pipe found at a northeasterly corner of said 2.292 acre tract and the northwesterly corner of the 0.248 acre tract conveyed as Parcel No. 1-WD to the State of Ohio of record in Deed Book 2801, Page 545; thence with the perimeter common to said 2.292 and 0.248 acre tracts, the following courses:

South 03° 03' 05" West, a distance of 20.06 feet, to a ¾ inch iron pipe found;

South 86° 24' 38" East, a distance of 184.31 feet, to an iron pin set at a northeasterly corner of said 2.292 acre tract and the northwesterly corner of the 4.674 acre tract conveyed to Gowdy Partners III LLC of record in Instrument Number 200908200122240; thence South 00° 21' 14" East, with the line common to said 2.292 and 4.674 acre tracts, a distance of 1.18 feet, to an iron pin set; thence across said 2.292 acre tract, the following courses:

North 87° 30' 45" West, a distance of 120.11 feet, to an iron pin set;

North 86° 23' 13" West, a distance of 120.51 feet, to an iron pin set;

North 89° 03' 44" West, a distance of 78.99 feet, to an iron pin set in the westerly line thereof and the easterly line of said CSX Transportation Inc. lands; thence North 11° 25' 11" West, the line common to said 2.292 acre tract and said CSX Transportation Inc. lands, a distance of 28.12 feet, to the *True Point of Beginning*, containing 0.090 acre, more or less, from Auditor's Parcel Number 010-288226.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

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

Bearings are based on the Ohio State Plane Coordinate System as per NAD83 (1986 adjusted). Control for bearings was from coordinates of monuments 5-83 & 4-83, having a bearing of North 00° 22' 10"

Containing 0.3323 acre of land, of which the present road occupies 0.2997 acre leaving a net take of 0.0326 acre, 0.0000 acre in parcel no. 010-112203 (0.0895 acre gross take), 0.0000 acre in parcel no. 010-089601 (0.0441 acre gross take), 0.0172 acre in parcel no. 010-089608 (0.1833 acre gross take) and 0.0154 acre in parcel no. 010-089600.

Bearings herein are based on field observations of established monuments FCGS 1462 and FCGS 8818, from the Franklin County Engineers Office, resulting in a bearing of North 03°54'25" East, for the existing centerline of Lockbourne Road north of Marion Road.

Iron pins set consist of a 5/8" rebar, 30" long capped with a plastic cap stamped "CITY OF COLUMBUS RIGHT-OF-WAY MARKER".

This description was prepared by M•E Companies Survey Group based on information obtained from field surveys performed in 2008 and 2009.

PARCEL 52-WD-2

0.0152 ACRE

Lockbourne Road-Frebis Road-SR104

2746 DR. E

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 26, ½ Section 39, Township 5, Range 22, Refugee Lands, being part of that land as described in a deed to the City Of Columbus, of record in Instrument Number 201104200051884, Recorder's Office, Franklin County, Ohio, and being on the RIGHT side of Lockbourne Road (and north of Smith Road) as delineated upon plans prepared for the City of Columbus and designated as 2746 DR. E, and being more particularly described as follows:

All references herein to station and offset are to the centerline of construction of Lockbourne Road.

Beginning FOR REFERENCE at Franklin County Geodetic Survey (FCGS) Monument Number 1462 at the intersection of the centerline of Lockbourne Road with the centerline of Marion Road (from the west) and located at station 41+88.82; thence North 03°54'25" East, along the centerline of Lockbourne Road, a distance of 1801.57 feet to a Mag Nail set at the intersection of the centerline of Smith Road, 50.00 feet in width and located at station 59+90.39 (100+00.00 Smith Road stationing); thence South 86°09'24" East, along the centerline of Smith Road, a distance of 364.00 feet to a point at station 103+64.00; thence North 03°54'25" East, a distance of 25.00 feet to an iron pin set at the intersection of the easterly right-of-way line of Smith Court located 25.00 feet LEFT of station 103+64.03, the TRUE PLACE OF BEGINNING:

Thence North 03°54'25" East, continuing along said easterly right-of-way line, a distance of 5.00 feet to an iron pin set located 30.00 feet LEFT of station 103+64.03;

Thence South 86°09'24" East, parallel to the right-of-way line of Smith Road, a distance of 132.68 feet to an iron pin set in the westerly line of that 1-acre tract as described in a deed to Cemerite Fleurival, of record in Instrument Number 200811210168969 located 30.00 feet LEFT of station 104+96.71;

Thence South 03°54'25" West, along said westerly line, a distance of 5.00 feet to an iron pin set in the northerly right-of-way line of Smith Road located 25.00 feet LEFT of station 104+96.71;

Thence North 86°09'24" West, along said right-of-way line, a distance of 132.68 feet to the TRUE PLACE OF BEGINNING.

Containing 0.0152 acre of land, of which the present road occupies 0.0000 acre leaving a net take of 0.0152 acre.

Bearings herein are based on field observations of established monuments FCGS 1462 and FCGS 8818, from the Franklin County Engineers Office, resulting in a bearing of North 03°54'25" East, for the existing centerline of Lockbourne Road north of Marion Road.

Iron pins set consist of a 5/8" rebar, 30" long capped with a plastic cap stamped "CITY OF COLUMBUS RIGHT-OF-WAY MARKER".

This description was prepared by M•E Companies Survey Group based on information obtained from field surveys performed in 2008 and 2009.

SECTION 2. That the City of Columbus hereby names the above described road right-of-way as Smith Road and Lockbourne Road.

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: 2190-2013

Drafting Date: 9/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio, acting through its Department of Finance and Management (“City”), desires to quit claim grant to Berkley House LLC, an Ohio limited liability company (“Berkley”), a utility easement appurtenant, in, on, under, through, and burdening 0.036 acres of City-owned real property located south of Bethel Road and on the west side of Riverside Drive, Columbus, Ohio 43220 (“Easement Area”). Berkley will use the Easement Area to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove an underground storm-water sewer utility line and its appurtenances for the benefit of a multi-family development complex. The City’s Department of Finance and Management determined the City should grant the Easement Area for consideration of Thirty-two Thousand and 00/100 U.S. Dollars (\$32,000.00). Therefore, the following legislation authorizes the City’s Director of the Department of Finance and Management to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim a utility easement to Berkley.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: The City’s receipt of the Thirty-two Thousand and 00/100 U.S. Dollars (\$32,000.00) from Berkley will be deposited in Special Purpose Fund 223, Subfund 062, OCA 600223.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the City’s benefit resulting from Berkley’s development of a multi-family complex, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management on behalf of the City of Columbus, Ohio, for consideration of Thirty-two Thousand and 00/100 U.S. Dollars (\$32,000.00), to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant a utility easement to Berkley House LLC, an Ohio limited liability company, for an underground storm-water sewer utility line and its appurtenances; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus, Ohio, acting through its Department of Finance and Management (“City”), desires to quit claim grant to Berkley House LLC, an Ohio limited liability company (“Berkley”), a utility

easement appurtenant, in, on, under, through, and burdening 0.036 acres of City-owned real property located south of Bethel Road and on the west side of Riverside Drive, Columbus, Ohio 43220 ("Easement Area");

WHEREAS, Berkley will use the Easement Area to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove an underground storm-water sewer utility line and its appurtenances for the benefit of a multi-family development complex;

WHEREAS, the City's Department of Finance and Management determined the City should grant the Easement Area for consideration of Thirty-two Thousand and 00/100 U.S. Dollars (\$32,000.00);

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the City's Director of the Department of Finance and Management to execute those documents approved and prepared by the Columbus City Attorney, Real Estate Division, to quit claim grant the Easement Area for Berkley's development of a multi-family complex, which will preserve the public health, peace, property, safety, and welfare; and **now, therefore**:

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

SECTION 1. On behalf of the City of Columbus, Ohio ("City"), the Director of the Department of Finance and Management is authorized to execute and quit claim a utility easement and any other ancillary instruments approved and prepared by the Columbus City Attorney, Real Estate Division, to Berkley House LLC, an Ohio limited liability company ("Berkley"), appurtenant, in, on, under, through, and burdening the following described real property ("Easement Area"):

0.036 +/- ACRE EASEMENT AREA

[SOUTH OF BETHEL ROAD, WEST SIDE OF RIVERSIDE DRIVE]

Situated in the State of Ohio, County of Franklin, Township of Perry, Quarter Township 2, Township 1, Range 19, United States Military District and being part of the tracts shown in the deeds to Nancy J. Herdman in Deed Book 720, Page 39 and James Meteer in Deed Book 379, Page 583, said tracts being noted as City of Columbus Parcels 9-X and 10-X as shown on plan S.H.48 SEC. A&L, and described as follows:

Beginning, for reference, at the northwest corner of that 0.5 acre tract conveyed to Mindy Tate and Daniel L. Jones of record in Instrument Number 20120250162075, the same being the southwest corner of that 1.571 acre tract conveyed to Carl B Fry, Tr. of record in Instrument Number 199901210016538, in the center line of Riverside Drive;

Thence N 86° 10' 42" W, along the west extension of the common to said 0.5 acre and 1.571 acre tracts, 31.56 feet to the west right-of-way line for said Riverside Drive per Road Record 5, Page 82 and Road Record 7, Page 11, the **TRUE POINT OF BEGINNING**;

Thence S 14° 15' 25" E, along said west right-of-way line (30.00 feet perpendicular from the centerline thereof), **8.70 feet**;

Thence S 75° 46' 05" W, **63.50 feet**, near the east bank of the Scioto River;

Thence N 14° 15' 25" W, parallel to said west right-of-way line, **25.00 feet**, near the east bank of the Scioto River;

Thence N 75° 46' 05" E, **63.50 feet** to said west right-of-way line per Road Record 5, Page 82 and Road Record 7, Page 11;

Thence S 14° 15' 25" E, along said west right-of-way line (30.00 feet perpendicular from the centerline thereof), **16.30 feet** to the **TRUE POINT OF BEGINNING**. Containing **0.036 acre**, more or less.

The above description was prepared by Advanced Civil Design, Inc. on 05/07/2013 and is

based on existing records of the Franklin County Recorder's Office, a survey of 5314 Riverside Drive by Watcon Consulting Engineers & Surveyors from 08/10/2010, and an actual field survey performed in December 2012. A drawing of the above description is attached hereto and made a part thereof.

Bearings are based on the Ohio State Plane Coordinate System NAD83, CORS96. A bearing of S86°38'30"E was held for the centerline of Bethel Road in front of Parcel One recorded in Instrument Number 2010008260110411.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

ADVANCED CIVIL DESIGN, INC.

SECTION 2. The City's receipt of Thirty-two Thousand and 00/100 U.S. Dollars (\$32,000.00), as consideration for granting the Easement Area to Berkley, will be deposited with the in Special Purpose Fund 223, Subfund 062, OCA 600223.

SECTION 3. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2191-2013

Drafting Date: 9/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Historic Resources Commission (CC 1117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Benjamin D. Rickey & Company (Applicant/Preservation Consultant) in cooperation with 51 North High Street LLC (Owner) to list the property located at 51 North High Street on the register. The subject structure, built in 1918, is the former Citizens Savings and Trust Company and Ohio National Bank. The commission hosted a public hearing on July 18, 2013 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

“The property is closely and publicly identified with a person who has significantly contributed to the historical, architectural, or cultural development of the city, state, or nation.”

“The property is identified as a significant work of an architect, artisan, engineer, landscape architect or builder whose individual work has influenced the historical, architectural, or cultural development of the city, state, or nation.”

“The property is closely and publicly identified with an event, or series of events, which has influenced the historical, architectural, or cultural development of the city, state, or nation.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places. This legislation is submitted as emergency to allow its incorporation in a National Register nomination

which must be submitted by September 30, 2013. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: None. No funding is required for this legislation.

To list the 51 North High Street property on the Columbus Register of Historic Properties as CR #62; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Benjamin D. Rickey & Company (Applicant/Preservation Consultant) in cooperation with 51 North High Street LLC (Owner) to list the property located at 51 North High Street on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on July 18, 2013; and

WHEREAS, the Historic Resources Commission has determined that 51 North High Street is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Planning Division in that it is immediately necessary to list the 51 North High Street property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination which must be submitted by September 30, 2013, 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 requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 51 North High Street.

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter the 51 North High Street, on the Columbus Register of Historic Properties as Listed Property CR 62.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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: 2192-2013

Drafting Date: 9/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Historic Resources Commission (CC 1117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Judy Williams (Applicant/Preservation Consultant) in cooperation with Victorian Heritage Ltd. (Owner) to list the property located at 1379 North High Street on the register. The subject structure is a Mid-Century Modern apartment building built in 1951. The commission hosted a public hearing on August 15, 2013 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

“The design or style of the property’s exterior and/or interior is of significance to the historical, architectural, or cultural development of the city, state, or nation.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places. This legislation is submitted as emergency to allow its incorporation in a National Register nomination which must be submitted by September 30, 2013. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: None. No funding is required for this legislation.

To list the 1379 North High Street property on the Columbus Register of Historic Properties as CR #63; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Judy Williams (Applicant/Preservation Consultant) in cooperation with Victorian Heritage Ltd. (Owner) to list the property located at 1379 North High Street on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on August 15, 2013; and

WHEREAS, the Historic Resources Commission has determined that 1379 North High Street is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Planning

Division in that it is immediately necessary to list the 1379 North High Street property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination which must be submitted by September 30, 2013, 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 requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 1379 North High Street.

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter the 1379 North High Street, on the Columbus Register of Historic Properties as Listed Property CR 63.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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: 2193-2013

Drafting Date: 9/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Historic Resources Commission (CC 1117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Judy Williams (Applicant/Preservation Consultant) in cooperation with Victorian Heritage Ltd. (Owner) to list the property located at 138-166 East Fifth Avenue & 1193-1195 Hamlet Street on the register. The subject site is comprised of a 1909 row house building and adjacent duplex. The commission hosted a public hearing on August 15, 2013 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

“The design or style of the property’s exterior and/or interior is of significance to the historical, architectural, or cultural development of the city, state, or nation.”

“The property demonstrates significant craftsmanship in architectural design, detail, or use of materials.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places. This legislation is submitted as emergency to allow its incorporation in a National Register nomination which must be submitted by September 30, 2013. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: None. No funding is required for this legislation.

To list the 138-166 East Fifth Avenue & 1193-1195 Hamlet Street property on the Columbus Register of Historic Properties as CR #64; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Judy Williams (Applicant/Preservation Consultant) in cooperation with Victorian Heritage Ltd. (Owner) to list the property located at 138-166 East Fifth Avenue & 1183-1195 Hamlet Street on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on August 15, 2013; and

WHEREAS, the Historic Resources Commission has determined that 138-166 East Fifth Avenue & 1193-1195 Hamlet Street is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Planning Division in that it is immediately necessary to list the 138-166 East Fifth Avenue & 1193-1195 Hamlet Street property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination which must be submitted by September 30, 2013, 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 requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 138-166 East Fifth Avenue & 1193-1195 Hamlet Street

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter the 138-166 East Fifth Avenue & 1193-1195 Hamlet Street, on the Columbus Register of Historic Properties as Listed Property CR 64.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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: 2198-2013

Drafting Date: 9/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

M/I Homes of Central Ohio, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land, has submitted the plat titled “Upper Albany West Section 8 Part 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and east of Lee Road.

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

To accept the plat titled “Upper Albany West Section 8 Part 1”, from M/I Homes of Central Ohio, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Upper Albany West Section 8 Part 1” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives and easements shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Upper Albany West Section 8 Part 1” 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: 2199-2013

Drafting Date: 9/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

M/I Homes of Central Ohio, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of

the platted land, has submitted the plat titled "Upper Albany West Section 8 Part 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and east of Lee Road.

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

To accept the plat titled "Upper Albany West Section 8 Part 2", from M/I Homes of Central Ohio, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Upper Albany West Section 8 Part 2" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, an Ohio limited liability company, by Timothy C. Hall, Area President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Way and easements shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled "Upper Albany West Section 8 Part 2" 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: 2212-2013

Drafting Date: 9/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the transfer of \$1,331,467.00 received from FEMA, from the General Government Grant Fund to various other funds to reimburse the proper funds for expenditures incurred for debris removal and damages following severe storms that began on June 29, 2012; and to declare an emergency. (\$1,331,467.00)

WHEREAS, significant costs relate to debris removal and related damage were incurred as a result of severe storms beginning June, 29, 2012; and

WHEREAS, the city was awarded a grant from FEMA to reimburse the city for these costs and said grant

funds were deposited in the General Government Grant Fund; and

WHEREAS, these funds have been received by the city and are available and appropriated in the General Government Grant Fund; and

WHEREAS, Auditor of State Bulletin 98-013 requires that FEMA funds initially be placed into a special FEMA fund but goes on to allow those funds to be transferred from the FEMA fund into the funds that made the original payments for completed work; and

WHEREAS, it is necessary to authorize the transfer of these funds to various other funds as reimbursement of expenditures incurred as the result of the debris removal and damages that began on June 29, 2012;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to transfer these funds so as to allow the financial transaction to be posted in the city's accounting system as soon as possible; Now, therefore;

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

SECTION 1. That the sum of \$1,331,467.00 is hereby transferred from the General Government Grant Fund, Fund 220, FEMA Grant 451300, Dept. 45, OCA 451300, Object Level Three 5501, to the unappropriated balance of the following funds in the following amounts:

General Fund, Fund 10, Dept. 45, OCA 450015, OL3 0886: \$48,123

Street Construction Maintenance Repair Fund, Fund 265, Dept. 59, OCA 591117, OL3 0829: \$516,591

Recreation and Parks Extension Fund, Fund 285, Dept. 51, OCA 028043, OL3 0886: \$9,893

Electricity Fund, Fund 550, Dept. 60, OCA 030098, OL3 0886: \$617,269

Water Fund, Fund 600, Dept. 60, OCA 030528, OL3 0886: \$125,847

Sewer Fund, Fund 650, Dept. 60, OCA 037515, OL3 0886: \$13,744

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.

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 - September 30, 2013 3:00 pm

SA005114 - Muni Ct - Foreign Language Interpreters

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of The Franklin County Municipal Court Judges to obtain formal bids to establish a new contract for Foreign Language Court Interpreters with special qualifications as stated in the bid specifications. The first year of the contract will be from 11/1/13-10/31/14

1.2 Classification: The selected vendors shall provide qualified foreign language interpreters who have the credentials to interpret in a legal environment on an as-needed basis. Interpreters must be familiar with legal terminology in a court setting. Bids are to be broken down by hourly rate for routine, immediate and emergency service.

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: September 10, 2013

SA005115 - Muni Ct - Sign Language Interpreters

1.1 Scope: It is the intent of the City of Columbus, Franklin County Municipal Court to obtain formal bids to establish a contract for the purchase of sign language interpreters for use at 375 S. High St. Columbus, OH 43215 for hearing impaired defendants through 11-01-13/10-31/17

1.2 Classification: The selected contractors shall provide certified sign language interpreters who can interpret in a legal environment on an as-needed basis. Interpreters must be familiar with legal terminology in a court setting. In most cases, the Court will schedule for the required services at least ten calendar days in advance of the service date (i.e. routine service). There will be times when services may be required with less than ten days notice. In your proposal, discuss if you have special requirements for providing these various levels of service and the minimum amount of advance notice that is required.

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: September 10, 2013

SA005100 - Blueprint Columbus Affordability

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is inviting professional legal, financial, and 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 Number 650765-100000 Blueprint Columbus, Affordability Analysis 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 5 P.M. on Monday, September 30, 2013.

The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to produce an affordability analysis to satisfy the Ohio Environmental Protection Agency (OEPA) requirements as noted in the August, 24, 2012 WWMP (Wet Weather Management Plan) Amendments letter to the City of Columbus. In that Approval letter, the City is to submit an affordability analysis no later than September 15, 2015. That analysis shall include a rate study predicting sewer user rates needed to complete a required capital projects plan under four different scenarios a 40-year, 35-year, 30-year, and 25-year schedules (from a 2005 baseline). The analysis must, at a minimum, evaluate these four options in accordance with the United States Environment Protection Agency's (US EPA's) combined sewer overflow (CSO) guidance document: EPA 832-B-97-004, Combined Sewer Overflows Guidance for Financial Capability Assessment and Schedule Development (published March 27, 1997) according to the approval letter.

ORIGINAL PUBLISHING DATE: August 27, 2013

BID OPENING DATE - October 1, 2013 11:00 am

SA005120 - R&P EAB Tree Removal Fall 2013 #8

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 October 1, 2013 and publicly opened and read immediately thereafter for:

EAB Tree Removal Fall 2013 Bid #8

The work for which proposals are invited consists of: the removal of trees, stump grinding, 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 9/17/13 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 via email to Jim Gates at jmgates@columbus.gov. Questions must be received by 9/24/13.

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-46, in a sealed envelope marked EAB Tree Removal Fall 2013 Bid #8.

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 Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 120 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: September 14, 2013

SA005107 - OCM-RFSQ PS NEW FS @ FOURTH & FULTON

ADVERTISEMENT FOR BIDS

**REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL ARCHITECTURAL / ENGINEERING CONSULTING SERVICES**

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES.

1.2 Classification: The awarded firm shall have experience in designing new facilities. The architect/engineer will be responsible for the complete architectural design, structural engineering, mechanical and electrical engineering, civil engineering, cost estimating, design development drawings, specifications, construction observation, shop drawing review, security and camera systems, access control systems, renderings (where applicable), and other services required for the completion of this project.

1.3 Deadline for questions is Tuesday, September 17, 2013 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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: September 21, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005113 - Misc Econ Dev Weinland Park Ph 3B

Electronic proposals will be received by the Department of Public Service until October 1, 2013, 3:00 P.M. local time, through Bid Express at www.bidx.com, for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B, C.I.P. No. 440104-100012.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the reconstruction of 900' of the two alleys immediately north and south of 11th Avenue between 4th Street and Grant Avenue, the construction of a new 12" waterline on 11th Avenue, abandoning the existing waterline in the northern alley, 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: September 12, 2013

BID OPENING DATE - October 3, 2013 11:00 am

SA005116 - DATA MIGRATION RFP

The City of Columbus Department of Technology, on behalf of the Division of Police, is placing this Request for Proposals with the intention to enter into a contract with an experienced Vendor who will provide data migration services from legacy data sources to a Motorola PremierOne computer aided dispatch (CAD) system. The City has legacy data in a Motorola NetRMS system and various flat files downloaded from a legacy mainframe system, and needs this information mapped, converted, and loaded into the PremierOne CAD system.

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: September 24, 2013

BID NOTICES - PAGE # 6

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005118 - OVERHEAD DOOR MAINTENANCE AND REPAIR UTC

1.1 Scope: It is the intent of the City of Columbus, Purchasing office, to enter into a Universal Term Contract for the repair, modifications, additions and maintenance of various door systems at City Facilities. It is estimated the City will spend \$100,000.00 annually on this contract. This contract will extend through October 31, 2015.

1.2 Classification: Services required are for Repair, Modifications, additions and Maintenance of various door systems as needed on either a scheduled or emergency basis. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day week basis, with a 24 hour emergency response time. Bidders are required to quote Mobilization charges, hourly rates, related charges and parts discounts. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The overhead door repair 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 Overhead Door repair and warranty service 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 September 23, 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 September 26, 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: September 11, 2013

SA005122 - FLEET UTC / HONDA CIVIC CNG

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of a new current model year Honda Civic CNG vehicle for various City agencies. The City estimates it will spend approximately \$263,000 per year under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including May 31, 2015.

Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new Honda Civic CNG vehicles per bid document.

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 September 24, 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 September 26, 2013. See Section 3.1.6 for additional details.

ORIGINAL PUBLISHING DATE: September 18, 2013

SA005108 - Sewers - Moyno Pumps

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of four (4) Moyno Pumps. The equipment will be used at the Jackson Pike Wastewater Treatment Plant as spares while rebuilding existing equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) new Moyno Pumps. The winning bidder will provide all materials as listed in these specifications. 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.

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: September 24, 2013

BID OPENING DATE - October 9, 2013 10:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005125 - OCM-RENOV OF BOILER @ JHC, 1111 E BROAD

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 Wednesday October 9, 2013 at 10:00 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 HOT WATER COMFORT HEATING BOILER LOCATED AT THE JERRY HAMMOND CENTER, 1111 EAST BROAD STREET COLUMBUS, OHIO 43205.

The work for which proposals are invited consists of: Boiler installation, piping revisions and installation, pump installation, electrical, insulation, asbestos abatement 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. A mandatory pre-bid meeting will take place on Wednesday September 25, 2013 at 1 p.m. at the front entrance of 1111 East Broad Street Columbus, Ohio 43205. You must attend the pre-bid meeting in order to be considered for this project.

Copies of plans and specifications are available at DC Alphagraphics beginning Monday, September 23, 2013 at a non-refundable fee of \$55.00 per set. Contact DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 via phone (614) 297-1200, fax (614) 297-1300 or via the internet at www.dcplanroom.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 Roger D. Fields and Associates, Attn: Gregory Topp P.E. via fax (614-451-6628) or E-mail at (gtopp@rdfa.com). Questions must be received by Thursday, October 3, 2013 at 10:00 a.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 four (4) 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 ? A mandatory pre-bid meeting will take place on Wednesday September 25, 2013 at 1 p.m. at the front entrance of 1111 East Broad Street Columbus, Ohio 43205 Meet at front entrance.

CONTRACT COMPLETION

All work is to be complete within 80 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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:

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: September 20, 2013

SA005119 - CONST-DRWPT CAP INC R FMAIN WATER PT 5

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 2, 2013 for Dublin Road Water Plant, Treatment Capacity Increase, Treatment Residuals Force Main, Contract No. 1009 Part 5, Project No. 690428-100006. The work for which proposals are invited consists of: Installation of approximately 17,500 linear feet of 16-inch treatment residuals force main, including all valves, fittings, crossings, and appurtenances; Modifications to the existing 14-inch force main discharge at the McKinley Avenue Quarry; Demolition of the existing Dublin Road Pump Station and site restoration; Demolition of the existing McKinley Avenue Pump Station and site restoration; Interconnections with existing facilities and site restoration; associated site work; 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 Documents.

ORIGINAL PUBLISHING DATE: September 24, 2013

BID OPENING DATE - October 10, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005117 - GIS DATABASE FOR FIBER NETWORK

The City of Columbus is placing this Request for Proposals with the intention to enter into a contract with an experienced Vendor who will develop a detailed GeoDatabase and its corresponding documents for City of Columbus? Fiber Infrastructure Network. The vendor shall also develop a Data Maintenance Procedure document to assist the City staff in maintaining the system.

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: September 10, 2013

SA005124 - COMPOSTING BULKING MAT UTC (WOODCHIPS)

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract to purchase approximately six thousand (6,000) tons annually of various bulking materials for use to compost sewage sludge at their Compost facility. The proposed contract will be in effect through November 30, 2015.

1.2. Classification: Proposals shall reflect a delivered unit price for bulking agent. The principal bulking agent used by the City of Columbus since 1980 has been whole tree wood chips of paper mill grade. Alternate bulking agents have been utilized to blend with whole tree wood chips to reduce costs and enhance certain characteristics of the bulking agent. Bidders are required to show experience in providing these types of product as detailed in these specifications.

1.2.1 Bidder Experience: The bulking material offeror must submit an outline of its experience and work history in supplying these types of products for the past five years.

1.2.2 Bidder References: The bulking material 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: September 20, 2013

BID OPENING DATE - October 17, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005103 - Water Meters and Appurtenances UTC

1.1 Scope: The City of Columbus, Division of Power and Water is obtaining bids to establish an option contract(s) for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 2.2 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for a twelve month period, to February 28, 2015, with a one-year option to extend.

1.2.1 Bidder Experience: The Water Meter offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: Water Meter 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: September 24, 2013

SA005127 - FLEET/AFTMKT TRUCK PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Aftermarket Truck Parts Equipment parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately one-hundred thousand dollars (\$100,000.00) annually under the terms of the resulting contract(s) through October 31, 2015.

Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Aftermarket Truck Parts for various City trucks per bid document.

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.

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.

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 October 2, 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 October 4, 2013. See Section 3.2.3 for additional details.

ORIGINAL PUBLISHING DATE: September 25, 2013

SA005121 - TRANSFORMERS FOR ELECTRICAL DISTRIBUTION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers for the city's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers, Single and Three Phase Pad Mount Transformers, of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit Core and Copper Loss Wattage in their bid response that will be used for the price evaluation.

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: September 17, 2013

BID OPENING DATE - October 18, 2013 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005123 - Rickenbacker Area Sanitary Pump Constr

The City desires to upgrade or replace the existing overhead electrical service and associated electrical panels, add an electrical transfer switch and generator plug for the existing SMOC trailer mounted generator, replace the existing sanitary pumps, pump well piping, guide rails, and pump controls due to the 20 plus year age of the currently installed system. Newer technology installed at other City pump stations has made the current system obsolete and the new systems are more reliable and easier to maintain and trouble shoot. The consultant shall prepare a design report for the City which contains cost estimates to update the existing equipment. Upon successful review of the report, the consultant will then prepare construction documents and plans to update the pumps and controls at this station.

An `Arc Flash Hazard Analysis? report is required for all City maintained pump stations. The consultant will be tasked to provide an arc flash hazard analysis of their proposed design and include this information with their design report as referenced above. When designing the proposed improvements, recommended equipment should not be rated in the `Dangerous!?' category and the consultant should investigate the merits of having all equipment rated at a category 2 rating level. The consultant shall confirm his design results and prepare a report for the City containing cost estimates to limit the rating categories. Upon successful review of the report, the consultant will then prepare construction documents and plans based on the `as authorized? arc flash rating level for this station. At the conclusion of the construction improvements, the consultant shall provide an as built `Arc Flash Hazard Analysis? for this station and label all associated equipment.

Currently this station does not have a SCADA system to monitor results from key flow levels and operational parameters. The City desires to add a SCADA system to provide real time control of all operational functions via the SCADA system to the Sewer Maintenance Operations Center. The consultant shall coordinate with City staff and the City?s Instrumentation and Controls Consultant to investigate and recommend alternatives where installation of flow meters, advanced electronic measurement devices, or sensors would enhance system knowledge thru the SCADA system. The consultant shall prepare a report as referenced above containing cost estimates to provide a SCADA system at this station. Upon successful review of the report, the consultant will then prepare construction documents and plans to include a SCADA system for this station.

ORIGINAL PUBLISHING DATE: September 19, 2013

BID OPENING DATE - October 23, 2013 3:00 pm

SA005126 - CONST-DUBLIN AVE SUBS/CNTL SWITCHGR BLDG

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 23, 2013 for Dublin Avenue Substation Control/Switchgear Building Site Demolition Project No. 670608-100003. The work for which proposals are invited consists of: Demolition of the building at 555 Dublin Avenue including superstructure and concrete foundation; removal of specified sections of site concrete and pavement and subsequent re-grading of the site; installation of temporary and permanent security fencing; construction of two new electrical manholes within Spring/Long Street and Lower Scioto Greenway (bike path); construction of new concrete encased electrical ductbanks under Spring/Long Street and Lower Scioto Greenway 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 Documents.

ORIGINAL PUBLISHING DATE: September 24, 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).

**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: rblack@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 rblack@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

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

109 N. Front St.

1st Fl. Conf. Room

8:30am - 10:00am

Regular Meeting

109 N. Front St.

Training Center

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: 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: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

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

www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm

Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14	JUNE 11
JUNE 11	JULY 9
JULY 16	AUGUST 13
AUGUST 13	SEPTEMBER 10
SEPTEMBER 10	OCTOBER 8
OCTOBER 15	NOVEMBER 12
NOVEMBER 12	DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at: <http://development.columbus.gov/planning/bdaap.aspx>

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm

Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive
New Application

Meeting Date

May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013

June 20, 2013 **CANCELLED**
July 18, 2013
August 15, 2013
September 19, 2013
October 17, 2013
November 21, 2013
December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:

<<http://development.columbus.gov/planning/rfa.aspx>>

Legislation Number: PN0238-2013

Drafting Date: 9/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: COLUMBUS CITY TREASURER 2014-2015 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

Contact Name: Talia Brown

Contact Telephone Number: 614-645-6236

Contact Email Address: tjbrown@columbus.gov

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2015. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Dennis Mack at 614-645-8190. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is November 1, 2013. (9/21/13 through 10/26/13)

Legislation Number: PN0240-2013

Drafting Date: 9/12/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Public Notice

Notice/Advertisement Title: Local Limits for the Control of Discharge of Wastewater to the Columbus Sewage System

Contact Name: Jeff Bertacchi

Contract Telephone Number: (614) 645-5912

Contract E-mail: JL.Bertacchi@columbus.gov

OFFICIAL NOTICE

RULES AND REGULATIONS NO: **02-2013**
BY ORDER OF
THE DIRECTOR OF PUBLIC UTILITIES

DIRECTOR’S REGULATIONS PURSUANT TO CITY CODE CHAPTER 1145 TO ESTABLISH LOCAL LIMITS FOR THE CONTROL OF DISCHARGES OF WASTEWATER TO THE COLUMBUS SEWERAGE SYSTEM

Pursuant to Columbus City Code §1145.11 and §1145.23, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes these rules and regulations to be effective October 1, 2013. This rule specifically replaces and supersedes the previous Director’s Regulation promulgated December 8, 2007 titled “LOCAL LIMITS FOR THE CONTROL OF DISCHARGES OF WASTEWATER TO THE COLUMBUS SEWERAGE SYSTEM.”

These rules and regulations are in addition to any requirements presently established or as may be established from time to time by Ordinance or Resolution of City Council or by rules and regulations that may be adopted by the Department of Public Utilities or other offices, boards, commissions, agencies, divisions, or departments of the City.

Pursuant to Columbus City Code, the Director Establishes Local Limits which control the discharges of pollutants to the City’s sewer system.

PURPOSE: the purpose of local limits is to prevent pollutants from being discharged to the sewer system without treatment.

Table 1 represents the maximum concentrations of specific pollutants (“Local Limits”) for wastewater discharges to the POTW by any Users. Dilution of any wastewater discharge for the purpose of satisfying these requirements is a violation of this Regulation and the Sewer Use Ordinance, Columbus City Code Chapter 1145.

The following local limits are established for the City of Columbus and shall remain in effect until they are revised, amended, or rescinded by the Director. On or after the Effective Date, no person shall discharge or cause to be discharged to any wastewater facilities, wastewaters with concentrations that exceed the following local limits:

TABLE 1

Pollutant	Maximum Composite Sample ug/l	Maximum Daily Mass Grams/day
Arsenic	1,000 38	
Beryllium	Non Detect	Non Detect
Cadmium	500 19	
Chromium, total	20,000 757	

Chromium, hexavalent	No Limit	No Limit
Copper	2,700	102
Cyanide	5,000	189
Hydrocarbon FOG	200,000	7573
Phenol	No Limit	No Limit
Bis(2ethylhexyl)Phthalate	No Limit	No Limit
Lead	4,000	151
Mercury	20	1
Molybdenum	No Limit	No Limit
Nickel	5,000	189
Selenium	10,000	379
Silver	3,000	114
Zinc	5,500	209

Each Industrial User (IU), as defined in Chapter 1145 of the Columbus City Code, requiring a renewal of its permit shall obtain an individual permit at the time of permit renewal. No person shall discharge pollutants into the City's sewer system without first obtaining from the City an individual discharge permit under the City's approved Pretreatment Program.

Greg J. Davies, Director
 Department of Public Utilities

Legislation Number: PN0242-2013

Drafting Date: 9/17/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Meeting Date/Location Changes
 Contact Name: Daniel Thomas
 Contact Telephone Number: 614-645-8404
 Contact Email Address: djthomas@columbus.gov <<mailto:djthomas@columbus.gov>>

Downtown Commission

The Downtown Commission is re-scheduling the next two meeting dates and location as follows:

Wednesday, September 25, 2013 8:30am --77 North Front Street, STAT Room

Wednesday, October 23, 2013 8:30am --77 North Front Street, STAT Room

Legislation Number: PN0246-2013

Drafting Date: 9/18/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission October 1, 2013 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

**SPECIAL MEETING
AGENDA
COLUMBUS BUILDING COMMISSION
October 1, 2013
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF AUGUST 20, 2013 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2013-024DLG
BRIANNE DEROLPH
754 BANK STREET**
4. **ADJUDICATION ORDER A/O2013-027JES
THE BASEMENT GUYS
155 BRIGHTON ROAD**
5. **ADJUDICATION ORDER A/O2013-029DLG
JUST BASEMENTS LLC
209 DELAND AVENUE**
6. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0247-2013

Drafting Date: 9/13/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Public Hearings on Columbus Neighborhood Health Center and Open Enrollment

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2933

Contact Email Address: cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, Chair of Finance, Health & Human Service, Workforce Development will hold a public hearing to discuss Columbus Neighborhood Health Centers services and the opening of John Maloney Health Center with Executive Director Tom Horan on Thursday, October 10th at 5:00pm. This hearing will also discuss open enrollment for the new Health Insurance market Place. Public testimony will be accepted and the meeting will be broadcast live on CTV, Columbus' government television channel 3 on local cable systems. Speaker slips will be accepted on the day of the hearing until 5:00 pm. General rules of speaking before Council apply.

Location

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Legislation Number: PN0248-2013

Drafting Date: 9/24/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - October 8, 2013 Meeting

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The October 8, 2013 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, November 12, 2013 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0249-2013

Drafting Date: 9/24/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: September 20, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of

Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: September 20, 2013

Legislation Number: PN0250-2013

Drafting Date: 9/24/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: September 23, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: September 23, 2013

Legislation Number: PN0251-2013

Drafting Date: 9/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - October 10, 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
OCTOBER 10, 2013**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, OCTOBER 10, 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: Z13-018 (ACCELA # 13335-00000-00087)

Location: 3310 EAST BROAD STREET (43213), being 1.58± acres located at the northeast corner of East

Broad Street and North James Road (010-088348, 010-092948, & 010-092949).

Existing Zoning: C-4, Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Fuels sales facility with convenience retail.

Applicant(s): Speedway; c/o Robert Sweet; McBride Dale Clarion; 5725 Dragon Way, Suite 220; Cincinnati, OH 45722.

Property Owner(s): TMJM LLC et al; 3288 East Broad Street; Columbus, OH 43213.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

2. APPLICATION: Z12-044 (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): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

MOTION TO APPROVE SUMMARY OF the August 8, 2013 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) Northwest Overlays Phase II Proposals

Devayani Puranik, 645-0663, ddpuranik@columbus.gov

ADJOURNMENT

Legislation Number: PN0252-2013

Drafting Date: 9/27/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 10/7/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 52

CITY COUNCIL (ZONING)

OCTOBER 7, 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

2067-2013

To rezone 6517 EAST BROAD STREET (43004), being 11.0± acres located at the southwest corner of East Broad Street and Brice Road, From: CPD, Commercial Planned Development, L-C-2, Limited Commercial, and R, Rural Districts, To: CPD, Commercial Planned Development District (Rezoning # Z13-038).

2068-2013

To grant a Variance from the provisions of Section 3345.04, Permitted Uses, of the Columbus City Codes; for the property located at 6633 EAST BROAD STREET (43004), to permit commercial vehicular access through a private street located in the PUD-8, Planned Unit Development District (Council Variance # CV13-025).

2080-2013

To grant a Variance from the provisions of Section 3363.01, M, manufacturing districts, of the Columbus City Codes; for the property located at 965 & 1015 WEST FIFTH AVENUE (43212), to permit multi-unit residential development in the M, Manufacturing District (Council Variance # CV13-028).

2180-2013

To amend Ordinance #3024-90, passed January 23, 1990, for property located at 5316 TUTTLE CROSSING BOULEVARD (43220), by amending the limitation overlay text in Section 9 as it pertains to building and parking setbacks in Subarea 11A (Z90-104B).

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	City of Columbus
	867 Mt. Vernon Ave.*	109 N. Front St., Training Center*
	8:30am to 10:00am	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
	1423 North High Street Northside Branch Library 6:30pm
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

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: SEPTEMBER 20, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Turns against a red signal shall be prohibited as follows:

LOCKBOURNE RD at REFUGEE RD

The westbound right turn on red shall be prohibited.

Prohibition applies: All Times - All Days

The curb lane is prohibited

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 778 foot long block face along the W side of BURGESS AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 197	2151.01	(STATUTORY RESTRICTIONS APPLY)
197 - 220	2105.03	HANDICAPPED PARKING ONLY
220 - 240	2151.01	(STATUTORY RESTRICTIONS APPLY)
240 - 260	2105.03	HANDICAPPED PARKING ONLY
260 - 778	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 816 foot long block face along the W side of BURGESS AVE from WHITEHEAD RD extending to BURGESS AVE shall be

Range in feet	Code Section	Regulation
0 - 786	2151.01	(STATUTORY RESTRICTIONS APPLY)
786 - 816	2105.17	NO STOPPING ANYTIME

The parking regulations on the 673 foot long block face along the E side of DANA AVE from STATE ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 111	2151.01	(STATUTORY RESTRICTIONS APPLY)
111 - 134	2105.03	HANDICAPPED PARKING ONLY
134 - 507	2151.01	(STATUTORY RESTRICTIONS APPLY)
507 - 523		NAMELESS ALLEY
523 - 673	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 320 foot long block face along the N side of FOURTH AVE from HAMLET ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 145	2151.01	(STATUTORY RESTRICTIONS APPLY)
145 - 165	2105.03	HANDICAPPED PARKING ONLY
165 - 283	2151.01	(STATUTORY RESTRICTIONS APPLY)
283 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1749 foot long block face along the S side of FREDERICK AVE from NINETEENTH ST extending to CHAMPION AVE shall be

Range in feet	Code Section	Regulation
0 - 1597	2105.17	NO STOPPING ANYTIME
1597 - 1749	2105.14	BUS STOP ONLY

The parking regulations on the 678 foot long block face along the E side of HARRIS AVE from STEELE AVE extending to RIDGE AVE shall be

Range in feet	Code Section	Regulation
0 - 678	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 552 foot long block face along the W side of HIGH ST from BUTTLES AVE extending to HUBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 205	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
48 - 205	2155.03	3 HR PARKING METERS 9AM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS
48 - 93	2105.15	NO PARKING VALET ZONE 6PM - 1AM THURS - SAT.
205 - 237	2105.17	NO STOPPING ANYTIME
237 - 277	2155.03	3 HR PARKING METERS 9AM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS
277 - 368	2105.17	NO STOPPING ANYTIME
368 - 471	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
368 - 434	2155.03	3 HR PARKING METERS 9AM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS
434 - 471	2105.21	NO PARKING EXCEPT CITY PERMIT TW 9AM - 5PM MON - SAT
471 - 552	2105.14	BUS STOP ONLY

The parking regulations on the 1010 foot long block face along the W side of LAKE SHORE DR from TERMINUS extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO PARKING ANY TIME
100 - 172	2151.01	(STATUTORY RESTRICTIONS APPLY)
172 - 458	2105.17	NO PARKING ANY TIME
458 - 824	2151.01	(STATUTORY RESTRICTIONS APPLY)
824 - 1010	2105.17	NO STOPPING ANYTIME

The parking regulations on the 475 foot long block face along the E side of MEEK AVE from BROAD ST extending to SCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 143	2151.01	(STATUTORY RESTRICTIONS APPLY)
143 - 162	2105.17	NO STOPPING ANYTIME
162 - 177	2105.17	NAMELESS ALLEY
177 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 966 foot long block face along the E side of MONROE AVE from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 142	2105.17	FOUR HOUR PARKING 8AM - 6PM WEEKDAYS
142 - 193	2105.17	NO STOPPING ANYTIME
193 - 209	2105.17	NAMELESS ALLEY
209 - 516	2151.01	(STATUTORY RESTRICTIONS APPLY)
516 - 529	2151.01	NAMELESS ALLEY
529 - 875	2151.01	(STATUTORY RESTRICTIONS APPLY)
875 - 966	2105.17	NO STOPPING ANYTIME

The parking regulations on the 966 foot long block face along the W side of MONROE AVE from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 135	2105.17	FOUR HOUR PARKING 8AM - 6PM WEEKDAYS
135 - 174	2105.17	NO STOPPING ANYTIME
174 - 203	2105.17	NAMELESS ALLEY
203 - 224	2105.17	NO STOPPING ANYTIME
224 - 875	2151.01	(STATUTORY RESTRICTIONS APPLY)
875 - 966	2105.17	NO STOPPING ANYTIME

The parking regulations on the 370 foot long block face along the E side of OAKLEY AVE from VIOLET ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 370	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 370 foot long block face along the W side of OAKLEY AVE from VIOLET ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 370	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 502 foot long block face along the E side of OAKWOOD AVE from RICH ST extending to BRYDEN RD shall be

Range in feet	Code Section	Regulation
0 - 157	2151.01	(STATUTORY RESTRICTIONS APPLY)
157 - 173		NAMELESS ALLEY
173 - 317	2151.01	(STATUTORY RESTRICTIONS APPLY)
317 - 332		NAMELESS ALLEY
332 - 452	2151.01	(STATUTORY RESTRICTIONS APPLY)
452 - 502	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1138 foot long block face along the W side of TALMADGE ST from LONG ST extending to NORTH TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 171	2105.17	NO STOPPING ANYTIME
171 - 187		NAMELESS ALLEY
187 - 662	2105.17	NO STOPPING ANYTIME
662 - 681		NAMELESS ALLEY
681 - 1138	2105.17	NO STOPPING ANYTIME

The parking regulations on the 517 foot long block face along the S side of TOWN ST from BELLE ST extending to WASHINGTON BLVD shall be

Range in feet	Code Section	Regulation
0 - 101	2105.17	NO STOPPING ANYTIME
101 - 193	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
193 - 517	2105.17	NO STOPPING ANYTIME

The parking regulations on the 361 foot long block face along the N side of WHITTIER ST from OHIO AVE extending to CHAMPION AVE shall be

Range in feet	Code Section	Regulation
0 - 114	2105.14	BUS STOP ONLY
114 - 154	2105.15	NO PARKING LOADING ZONE ONLY 6AM - 7PM M - F
154 - 174	2105.17	NO STOPPING ANYTIME
174 - 190		NAMELESS ALLEY
190 - 210	2105.17	NO STOPPING ANYTIME
210 - 253	2105.03	HANDICAPPED PARKING ONLY
253 - 361	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: SEPTEMBER 23, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 1265 foot long block face along the E side of CIVIC CENTER DRIVE from TOWN ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 243	2105.17	NO STOPPING ANYTIME
243 - 355	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
243 - 355	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
355 - 487	2105.17	NO STOPPING ANYTIME
487 - 557	2105.17	VISITOR BUS/VAN DROP-OFF ONLY, 8AM - 5PM WEEK DAYS/NO STOPPING OTHER TIMES
557 - 749	2105.17	NO STOPPING ANYTIME
749 - 791	2105.17	VISITOR BUS/VAN DROP-OFF ONLY, 8AM - 5PM WEEK DAYS/NO STOPPING OTHER TIMES
791 - 938	2105.17	NO STOPPING ANYTIME
938 - 1034	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
1034 - 1086	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
1086 - 1265	2105.17	NO STOPPING ANYTIME

The parking regulations on the 250 foot long block face along the W side of CORBIN ST from TELLEGA AVE extending to RUMA RD shall be

Range in feet	Code Section	Regulation
0 - 154	2151.01	(STATUTORY RESTRICTIONS APPLY)
154 - 250	2105.17	NO STOPPING ANYTIME

The parking regulations on the 936 foot long block face along the E side of FIFTH ST from FULTON ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 306	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
24 - 407	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
306 - 344	2151.01	(STATUTORY RESTRICTIONS APPLY)
344 - 407	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
407 - 550	2105.17	NO STOPPING ANYTIME
550 - 670	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
550 - 670	2155.03	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
670 - 684	2105.17	NO STOPPING ANYTIME
684 - 712	2151.01	(STATUTORY RESTRICTIONS APPLY)
712 - 767	2105.17	NO STOPPING ANYTIME
767 - 861	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
767 - 861	2155.03	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
861 - 936	2105.17	NO STOPPING ANYTIME

The parking regulations on the 384 foot long block face along the W side of FOURTH ST from LINCOLN ST extending to WARREN ST shall be

Range in feet	Code Section	Regulation
0 - 68	2105.17	NO STOPPING ANYTIME
68 - 336	2151.01	(STATUTORY RESTRICTIONS APPLY)
336 - 384	2105.17	NO STOPPING ANYTIME

The parking regulations on the 765 foot long block face along the E side of GLENMAWR AVE from HUDSON ST extending to ARCADIA AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 331	2151.01	(STATUTORY RESTRICTIONS APPLY)
331 - 354	2105.03	HANDICAPPED PARKING ONLY
354 - 765	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1095 foot long block face along the S side of MAIN ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 143	2105.17	NO STOPPING ANYTIME
143 - 190	2105.14	BUS STOP ONLY
190 - 275	2105.17	NO STOPPING ANYTIME
275 - 353	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
353 - 385	2105.17	NO STOPPING ANYTIME
385 - 435	2105.15	NO PARKING LOADING ZONE
385 - 455	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
455 - 491	2105.17	NO STOPPING ANYTIME
491 - 539	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
539 - 624	2105.17	NO STOPPING ANYTIME
624 - 712	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
712 - 758	2105.17	NO STOPPING ANYTIME
758 - 799	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
799 - 965	2105.17	NO STOPPING ANYTIME
965 - 1095	2105.14	BUS STOP ONLY

The parking regulations on the 250 foot long block face along the N side of REYNOLDS AVE from TERMINUS extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 250	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 707 foot long block face along the S side of RUMA RD from CLABBER RD extending to CORBIN ST shall be

Range in feet	Code Section	Regulation
0 - 642	2151.01	(STATUTORY RESTRICTIONS APPLY)
642 - 707	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR