

Columbus City Bulletin



**Bulletin #31
August 1, 2009**

Proceedings of City Council

Saturday August 1, 2009



SIGNING OF LEGISLATION

All Legislation was signed by Council President Pro-Tem Hearcel Craig on the night of the Council meeting, Monday, *July 27, 2009*; by Mayor Michael B. Coleman on Tuesday, *July 28, 2009*; and attested by the City Clerk, prior to Bulletin publishing.

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus
Journal - Final
Columbus City Council

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

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

Monday, July 27, 2009

5:00 PM

Columbus City Council

Columbus City Council

Journal

July 27, 2009

REGULAR MEETING NO. 38 OF COLUMBUS CITY COUNCIL, JULY 27, 2009 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - President Mentel

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - President Mentel

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

C0021-2009

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY JULY 22, 2009:

New Type: D1

To: Noodle Shop Co Colorado Inc

DBA Noodles & Co

5030 N High St 101

Columbus OH 43214

Permit # 64316440015

New Type: D2

To: Hootless LLC

DBA Tip Top Kitchen & Cocktail

73 E Gay St & Patio & Bsmt

Columbus OH 43215

Permit # 39616630005

New Type: C1, C2

To: TH Midwest Inc

5720 N Hamilton Rd

Columbus OH 43230

Permit # 87730240005

Transfer Type: D1
To: LN Granville Inc
2400 E Dublin Granville Rd
Columbus OH 43229
From: Weber County Inc
2530 W Broad St 1st Fl East End Only
Columbus OH 43204
Permit # 5245060

Transfer Type: D1, D2, D3, D3A, D6
To: GG Boys LLC
1144 N High St
Columbus OH 43201
From: Jnyd LLC
DBA Basi Italia
811 Highland St & Patio
Columbus OH 43215
Permit # 2977466

Transfer Type: C1, C2, D6
To: Khaled & Tony Inc
DBA A to Z Market
1015 E Hudson St
Columbus OH 43211
From: 1015 Hudson Inc
DBA A to Z Market
1015 E Hudson St
Columbus OH 43211
Permit # 4618596

Transfer Type: D2, D2X, D3, D3A, D6
To: J Gumbos LLC
31 E Gay St
Columbus OH 43215
From: Blazin Wings Inc
DBA Buffalo Wild Wings
Grill & Bar
152 Graceland Blvd & Patio
Columbus OH 43214
Permit # 4179273

Transfer Type: C1, C2
To: 1958 Sullivant Inc
DBA M & J Carryout
1958 Sullivant Av SW
Columbus OH 43223
From: Paul & Khan Inc
DBA M & J Carryout
1958 Sullivant Av SW
Columbus OH 43223
Permit # 6547769

Advertise: 08/01/2009

Return: 08/10/2009

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

0129X-2009

To express the gratitude and deep appreciation of the Mayor and Council of the City of Columbus to Joel Sanford Taylor for his exceptional service and his unselfish commitment to improving the quality of life for all Columbus residents upon his retirement as Director of the Department of Finance and Management.

Sponsors: Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

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

Absent: 1 - President Mentel

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

GINTHER

0128X-2009

To declare Tuesday, August 4, 2009 "National Night Out" in the City of Columbus, Ohio.

Sponsors: Andrew Ginther, Hearcel Craig, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Priscilla Tyson

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

Absent: 1 - President Mentel

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

MILLER

0110X-2009

To recognize July 26, 2009 as Americans with Disabilities Act Awareness Day.

Sponsors: A. Troy Miller, Charleta B. Tavares and Priscilla Tyson

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

Absent: 1 - President Mentel

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

TAVARES

0122X-2009

To Recognize August as Breastfeeding Awareness Month in the City of Columbus.

Sponsors: Charleta B. Tavares

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

Absent: 1 - President Mentel

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

0123X-2009

Service to the Columbus Community and to Wish Him Well in His Upcoming Retirement.

Sponsors: Charleta B. Tavares and Priscilla Tyson

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

Absent: 1 - President Mentel

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. MILLER TAVARES MENTEL

0875-2009 FR To authorize the Director of Public Service to enter into an agreement with Ohio Department of Transportation, and to receive approximately \$234,812.00 in federal Safe Routes to School grant funds for the Division of Mobility Options.

Read for the First Time

0988-2009 FR To authorize the Director of Public Service to pay American Electric Power Company for utility relocation costs incurred in conjunction with the Lane Avenue Widening Project for the Division of Design and Construction; to amend the 2009 C.I.B.; and to authorize the expenditure of \$178,500.00 from the Streets and Highways G.O. Bonds Fund. (\$178,500.00)

Read for the First Time

0999-2009 FR To authorize the Director of Public Service to accept and enter into an LPA agreement for a \$200,000.00 grant from the Ohio Department of Transportation for the Share the Road Project on behalf of the Department of Public Service, Division of Mobility Options. (\$0.00)

Read for the First Time

1031-2009 FR To Authorize the Director of Public Service to enter into a grant agreement with the Central Ohio Transit Authority (COTA) and to receive grant funds up to the amount of \$159,206.00 for the Division of Mobility Options for the Obetz Road Sidewalk Project.

Read for the First Time

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

0741-2009 FR To amend the 2009 CIB; to authorize the transfer of cash between projects within the same fund; to authorize the Director of Development to enter into a Guaranteed Maximum Price Reimbursement Agreement under Section 186 of the Columbus City Charter with NWD Investments, LLC to complete outstanding improvements in the Arena District; and to authorize the expenditure of \$35,316.80 from the Northland and Other Acquisitions Fund. (\$35,316.80)

Read for the First Time

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0942-2009 FR To authorize the transfer of \$34,114.75 within the Voted Street Lighting and

Electricity Distribution Improvement Fund; to authorize the transfer of \$95,838.36 from the Electricity Reserve Fund to the Voted Street Lighting and Electricity Distribution Improvement Fund; and to authorize the City Auditor to reimburse the operating fund in the amount of \$129,953.11 for labor and equipment costs incurred in the installation of various street lighting projects; and to authorize an amendment to the 2009 Capital Improvements Budget for the Division of Power and Water. (\$129,953.11)

Read for the First Time

- 0961-2009** FR To authorize the Director of Public Utilities to execute a planned contract modification for the professional design services agreement with Braun & Steidl Architects, Inc. for the Fairwood Facility Improvements project; to authorize the appropriation and transfer of \$51,394.00 from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$51,394.00 from the Voted Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$51,394.00)

Read for the First Time

- 0962-2009** FR To authorize the Director of Public Utilities to modify the contract with Malcolm Pirnie, Inc., for Professional Engineering Services for the Dublin Road Water Plant Chlorine Storage Improvements, for the Division of Power and Water; to authorize the appropriation and transfer of \$570,000.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$570,000.00 from Waterworks Enlargement Voted 1991 Bonds Fund. (\$570,000.00)

Read for the First Time

HEALTH, HOUSING & HUMAN SVC'S TAVARES, CHR. TYSON MILLER MENTEL

- 0904-2009** FR To authorize and direct the Board of Health to accept a grant from the Ohio Commission On Minority Health in the amount of \$89,116 and to authorize the appropriation of \$89,116 from the unappropriated balance of the Health Department Grants Fund. (\$89,116)

Read for the First Time

- 0913-2009** FR To authorize and direct the Board of Health to accept a grant from the Ohio Commission On Minority Health in the amount of \$32,000, and to authorize the appropriation of \$32,000 from the unappropriated balance of the Health Department Grants Fund. (\$32,000)

Read for the First Time

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 1044-2009** FR To authorize and direct the Director of Recreation and Parks to grant consent to Short North Business Association to apply for permission to sell alcoholic beverages at the HighBall Halloween Masquerade on High taking place on October 31, 2009. (\$0.00)

Read for the First Time

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

GINTHER

- 0111X-2009** CA To recognize and honor Judith Rycus and Ronald Hughes for their

commitment to promoting widespread change in international child welfare systems and aiding marginalized children

Sponsors: Andrew Ginther

Adopted

- 0112X-2009 CA To recognize and honor Rayisa Shelashska for her commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

Sponsors: Andrew Ginther

Adopted

- 0113X-2009 CA To recognize and honor Ruslan Malyuta for his commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

Sponsors: Andrew Ginther

Adopted

- 0114X-2009 CA To recognize and honor Oleg Shelashskiy for his commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

Sponsors: Andrew Ginther

Adopted

- 0115X-2009 CA To recognize and honor Anya Geletiuik for her commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Eastern Europe.

Sponsors: Andrew Ginther

Adopted

- 0116X-2009 CA To recognize and honor Volodymyr Kuzminskyy for his commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Eastern Europe.

Sponsors: Andrew Ginther

Adopted

- 0117X-2009 CA To recognize and honor Ruby and Lynn Johnston for their commitment to promoting widespread change in international child welfare systems and aiding marginalized children.

Sponsors: Andrew Ginther

Adopted

- 0118X-2009 CA To recognize and honor Natalia Zanina for her commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Kyrgyzstan.

Sponsors: Andrew Ginther

Adopted

- 0119X-2009 CA To recognize and honor David and Jayne Schooler for their commitment to promoting widespread change in international child welfare systems and aiding marginalized children.

Sponsors: Andrew Ginther

Adopted

- 0127X-2009 CA To welcome, honor and recognize the Fraternal Order of Police of Ohio, Inc. as they hold their 75th Annual Conference July 25-28 in Columbus, Ohio.

Sponsors: Andrew Ginther

Adopted

PALEY

- 0120X-2009 CA To Recognize July 31, 2009 as After School All Stars Columbus Day, and to commend ASAS Columbus for its efforts to provide inner-city youth with sports, educational, cultural, and community-enrichment programs.

Sponsors: Eileen Y. Paley, Hearcel Craig, Andrew Ginther, A. Troy Miller, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

- 0121X-2009 CA To Recognize the 50th anniversary of the Marion-Franklin Civic Association.

Sponsors: Eileen Y. Paley, Hearcel Craig, Andrew Ginther, A. Troy Miller, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

- 0124X-2009 CA To Recognize The Columbus College of Art & Design for its dedication of the Design Studios on Broad and the Design Square Apartments.

Sponsors: Eileen Y. Paley, Hearcel Craig, Andrew Ginther, A. Troy Miller, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

TAVARES

- 0125X-2009 CA To recognize the Week of August 9-15, 2009 as "National Health Center Week" in Columbus.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

- 0126X-2009 CA To Recognize September as National Alcohol and Drug Addiction Recovery Month in Columbus.

Sponsors: Charleta B. Tavares

This Matter was Adopted on the Consent Agenda.

FINANCE: MENTEL, CHR. TAVARES CRAIG PALEY

- 0939-2009 CA To authorize the Director of the Department of Finance and Management to enter into one year lease agreements with AARP Foundation and Grandparents Living Theatre, dba Senior Repertory of Ohio Theater Company for that City-owned property at 1393 East Broad Street.

This Matter was Approved on the Consent Agenda.

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

- 0866-2009 CA To provide the Director of Public Service with the authority to waive the surety bonding/letter of credit requirements associated with future

"Agreements to Improve Streets" between the City and the Ohio State University, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0986-2009** CA To vacate those unimproved streets and alleys south of Seventeenth Avenue and west of Stelzer Road that lie within the boundaries of that property identified as Parcel 010-146775, owned by the Columbus Regional Airport Authority; to retain a general utility easement in, on, over, across and through the streets and alleys herein vacated for the benefit of those utilities currently located within them; and to the extent that they may apply to waive the competitive bidding and Land Review Commission provisions of Columbus City Code.

This Matter was Approved on the Consent Agenda.

- 0997-2009** CA To authorize the Director of Public Service to enter into a contract for the Division of Planning and Operations with The Complete General Construction Company for the State Route Bridge Maintenance 2009 project; to authorize the expenditure of \$312,655.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$312,655.00)

This Matter was Approved on the Consent Agenda.

- 1002-2009** CA To authorize the Director of Public Service to establish a service contract with General Temperature Control, Inc., for the repair and maintenance of HVAC systems and to expend \$11,500.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$11,500.00)

This Matter was Approved on the Consent Agenda.

- 1046-2009** CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary the Alum Creek Drive Improvement Project, to authorize the expenditure of \$78,313.00 from the Federal-State Highway Engineering Fund; and to declare an emergency. (\$78,313.00)

This Matter was Approved on the Consent Agenda.

- 1052-2009** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in, over, under and through real estate necessary the Worthington-Galena Road and Worthington Road Improvements project, to authorize the expenditure of \$14,900.00 from the Streets and Highways G.O. Bonds; and to declare an emergency. (\$14,900.00).

This Matter was Approved on the Consent Agenda.

- 1054-2009** CA To authorize the Director of Public Service to enter into a contract with the contract with the Complete General Construction Company for the City Bridge Maintenance 2009 Project; to authorize the expenditure of \$649,928.10 from the Street Construction Maintenance and Repair Fund, for the Division of Planning and Operations; and to declare an emergency. (\$649,928.10)

This Matter was Approved on the Consent Agenda.

SAFETY : GINTHER, CHR. PALEY CRAIG MENTEL

- 0953-2009** CA To authorize the Director of Public Safety to expend \$50,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Voted Bond Fund; and to declare an emergency. (\$50,000.00)
This Matter was Approved on the Consent Agenda.
- 0991-2009** CA To authorize and direct the Finance and Management Director to sell to Officer Timothy Shepard for the sum of \$1.00, a police canine with the registered name of "Benny", which has no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)
This Matter was Approved on the Consent Agenda.
- 1001-2009** CA To authorize and direct the Finance and Management Director to enter into a contract for the purchase of a Gas Chromatograph/Mass Spectrometer (GCMS) from Agilent Technologies, Inc. for the Division of Police, to authorize the transfer of funds within the Law Enforcement Seizure Fund, to authorize the expenditure of \$97,139.30 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$97,139.30)
This Matter was Approved on the Consent Agenda.
- 1029-2009** CA To authorize and direct the Public Safety Director to modify and extend the contract for software support and maintenance services with Motorola, Inc. for the National Incident Based Reporting System for the Division of Police , to authorize the expenditure of \$204,843.00 from Justice Assistance Grant and Law Enforcement Seizure Funds; and to declare an emergency. (\$204,843.00)
This Matter was Approved on the Consent Agenda.
- 1039-2009** CA To authorize and direct the Finance and Management Director to issue a purchase order for Centrex phone services for the Division of Police in accordance with the universal term contract with AT & T, to authorize the expenditure of \$167,000.00 from the General Fund; and to declare an emergency. (\$167,000.00)
This Matter was Approved on the Consent Agenda.
- 1040-2009** CA To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services with Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$306,150.00 from the General Fund and from the Federal Drug Seizure Fund; and to declare an emergency. (\$306,150.00)
This Matter was Approved on the Consent Agenda.
- 1041-2009** CA To authorize and direct the Director of Public Safety to modify and increase the current contract with Mt. Carmel Occupational Health for physical fitness testing services for the Division of Police, to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)
This Matter was Approved on the Consent Agenda.

DEVELOPMENT: GINTHER, CHR. CRAIG TYSON MENTEL

- 1006-2009** CA To accept the application (AN09-002) of Sari K. Silwani for the annexation of certain territory containing 0.17 ± acres in Prairie Township.

This Matter was Approved on the Consent Agenda.

- 1016-2009 CA To approve an economic development plan for the Gay Street Neighborhood and to state that the City may hereafter proceed with approval of the tax increment financing.

This Matter was Approved on the Consent Agenda.

- 1060-2009 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (3189 Penfield Rd., 2370 Westwood Dr. and 2321 Dunning Ct.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1061-2009 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one vacant parcel of real property (176 N. 21st Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.**JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL**

- 1013-2009 CA To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the City Attorney for staff augmentation services from an existing universal term contract with Sophisticated Systems, Inc., for the design and implementation of a Witness Assistance Program database, to authorize the expenditure of an amount not to exceed Fifty-three Thousand Dollars for services rendered pursuant thereto, and to declare an emergency. (\$53,000.00)

This Matter was Approved on the Consent Agenda.**UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

- 0938-2009 CA To authorize the Director of Public Utilities and the Division of Power and Water (Power) to reimburse the Division of Power and Water (Water) for capital equipment; to amend the 2009 Capital Improvements Budget; to authorize the transfer, and expenditure of \$438,861.64 from the Electricity Permanent Improvement Fund for the Division of Power and Water (Power). (\$438,861.64)

This Matter was Approved on the Consent Agenda.

- 0944-2009 CA To authorize the Director of Public Utilities to enter into a construction contract with TP Mechanical Contractors, Inc., in connection with the Fairwood Facilities Improvements project; authorize the transfer and expenditure of \$76,118.00 from the Voted Sanitary Sewer Bond Fund; and to amend the 2009 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$76,118.00)

This Matter was Approved on the Consent Agenda.

- 0950-2009 CA To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for the Division of Sewerage and Drainage; and to authorize the expenditure of \$15,000.00 from the Sewerage System Operating Fund. (\$15,000.00)

This Matter was Approved on the Consent Agenda.

- 0963-2009** CA To authorize the Director of Public Utilities to enter into an agreement with Floyd Browne Group for professional engineering services for the Hines Road Storage Tank Project; to authorize the appropriation and transfer of \$190,100.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$190,100.00 from the Water Works Enlargement Voted Bonds Fund for the Division of Power and Water. (\$190,100.00)

This Matter was Approved on the Consent Agenda.

- 0972-2009** CA To authorize the Director of Public Utilities to enter into a guaranteed maximum cost reimbursement agreement in accordance with Section 186 of the City Charter, with the Gowdy Partners III, Inc., for the rehabilitation project located at 1145 Olentangy River Road (Gowdy Field) for the Division of Sewerage and Drainage; to authorize the transfer and appropriation of \$193,815.02 from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$193,815.02 from the Voted Sanitary Sewer Bond Fund; and to amend the 2009 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$193,815.02)

This Matter was Approved on the Consent Agenda.

- 0981-2009** CA To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline parts from established Universal Term Contracts with Ferguson Enterprises, Inc. and HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$108,000.00 from Water Systems Operating Fund. (\$108,000.00)

This Matter was Approved on the Consent Agenda.

- 0994-2009** CA To authorize the Director of Public Utilities to modify an existing professional engineering contract for the Chestnut and Sixth Street Combined Sewer Rehabilitation and Naghten Street Storm Sewer Projects with the Ribway Engineering Group, Inc.; to authorize the transfer and appropriation of \$138,195.00 from the Sanitary Sewer Reserve Bond Fund to the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$138,195.00 from within the Voted Sanitary Sewer Bond Fund; for the Division of Sewerage and Drainage. (\$138,195.00)

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

Absent: 1 - President Mentel

Abstained: 1 - Tyson

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

- 1021-2009** CA To authorize and direct the transfer of funds received from FEMA, in the amount of \$422,890.00, from the General Government Grant Fund to various operating funds within the Department of Public Utilities as reimbursement for expenditures associated with the windstorm that occurred in the City in September, 2008. (\$422,890.00)

This Matter was Approved on the Consent Agenda.

- 1037-2009** CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for

the Chestnut Street Combined Sewer Rehabilitation Project, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1048-2009 CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Chatterton Road Water Main Improvements Project, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1049-2009 CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Cleveland Avenue Area Water Line Improvements Project, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

HEALTH, HOUSING & HUMAN SVC'S: TAVARES, CHR. TYSON MILLER MENTEL

- 0911-2009 CA To authorize and direct the Department of Finance and Management to renew five existing lease contracts, for the lease of clinic space for the WIC program, for the period of October 1, 2009 through September 30, 2010 and to authorize a total expenditure of \$142,660 from the Health Special Revenue Fund and the Health Department Grants Fund. (\$142,660)

This Matter was Approved on the Consent Agenda.

- 1003-2009 CA To authorize and direct the Columbus Health Department to accept grant from the Franklin County Department of Job and Family Services in the amount of \$181,375, to authorize the appropriation of \$181,375 from the Health Department Grants Fund; and to declare an emergency. (\$181,375.00)

This Matter was Approved on the Consent Agenda.

- 1026-2009 CA To authorize and direct the Columbus Health Department to accept a Child & Family Health Services grant from the Ohio Department of Health; to authorize the appropriation of \$935,528 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$935,528)

This Matter was Approved on the Consent Agenda.

- 1034-2009 CA To authorize the Director of the Department of Development to assist non-profit Community Housing Development Organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; to authorize the expenditure of \$184,657.86 of FY 2000 HOME Funds; and to declare an emergency. (\$184,657.86)

This Matter was Approved on the Consent Agenda.

- 1036-2009 CA To authorize the Director of the Department of Development to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; to authorize the expenditure of \$768,000 from the HOME Fund; and to declare an emergency. (\$768,000)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL

- 1047-2009 CA To Authorize the Director of the Department of Recreation and Parks to execute a Non-Disturbance and Estoppel Agreement by and between the OCFC, the Zoo, and the City to allow the Columbus Zoo to receive a \$500,000.00 State Government grant from the Ohio Cultural Facilities Commission in support of its new Animal Encounter Village exhibit; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0073-2009 CA Appointment of Bruce Massa of 150 Esat Broad St. Columbus, Ohio 43215 to serve on the Land Review Commission with a term expiration date of July 31, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0074-2009 CA Appointment of Susan Keeny of 358 King Ave. Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of June 17, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0075-2009 CA Appointment of Miles Curtiss of 237 E. 11th Ave. Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of June 17, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0076-2009 CA Appointment of Larry Moore of 17 Wilson Ave. Columbus, Ohio 43205 to serve on the Near East Area Commission with a term expiration date of July 1, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0077-2009 CA Appointment of Kathleen Bailey of 489 Linwood Ave. Columbus, Ohio 43205 to serve on the Near East Area Commiddion with a term expiration date of July 1, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0078-2009 CA Appointment of John Waddy of 111 Hamilton Park Columbus, Ohio 43203 to serve on the Near East Area Commission with a term expiration date of July 1, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0079-2009 CA Appointment of Kevin E. Wood, P.E., 110 North Third Street, Unit 401, Columbus, Ohio 43215 to serve on the Transportation and Pedestrian Commission replacing Michael Wilkos for the duration of his unexpired term ending June 30, 2011. (Résumé attached.)

This Matter was Read and Approved on the Consent Agenda.

- A0080-2009 CA Reappointment of Jeff Stephens, Stephens Performance Marketing, 202 Sinsbury Drive, Worthington, Ohio 43085, to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 30, 2012 (résumé attached).

This Matter was Read and Approved on the Consent Agenda.

- A0081-2009** CA Reappointment of Steve A. Simmons III, 6312 Pinefield Drive, Hilliard, Ohio 43206, to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 30, 2012 (résumé attached).

This Matter was Read and Approved on the Consent Agenda.

- A0082-2009** CA Reappointment of Valerie S. Croasmun, P.E., AICP, 4185 Van Fossen Road, Johnston, Ohio 43031, to serve on the Transportation and Pedestrian Commission with a new term expiration date of June 30, 2012 (résumé attached).

This Matter was Read and Approved on the Consent Agenda.

- A0083-2009** CA Appointment of Jeffrey J. Pongonis of 27 W. Buttles Ave. Columbus, Ohio 43215 to serve on the Brewery District Commission with a term expiration date of June 30, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0084-2009** CA Appointment of William Schottenstein of 107 South High Street Columbus, Ohio 43215 to serve on the Brewery District Commission with a term expiration date of June 30, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0085-2009** CA Reappointment of Gerald Simmons of 330 South High Street Columbus, Ohio 43215 to serve on the Brewery District Commission with a term expiration date of June 30, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0086-2009** CA Appointment of Alfred Berthold of 1902 N. High St. Columbus, Ohio 43201 to serve on the Victorian Village Commission with a term expiration date of June 30, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0087-2009** CA Appointment of Jack Decker 1077 Neil Ave. Columbus, Ohio 43201 to serve on the Victorian Village Commission with a term expiration date of June 30, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0088-2009** CA Appointment of Steward Gibboney of 22 West Gay St. Coluymbus, Ohio 43215 to serve on the Historic Resources Commission with a term expiration date of June 30, 2011 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0089-2009** CA Appointment of Charles Rowan of 2791 Berwick Blvd. Columbus, Ohio 43209 to serve on the Historic Resources Commission with a term expiration date of June 30, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0090-2009** CA Appointment of Rex Hagerling of 300 W. Spruce St. Suite 300 Columbus, Ohio 43215 to serve on the Italian Village Commission with a term expiration date of June 30, 2012 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0091-2009** CA Appointment of Charity Martin-Via of 1699 E. Long St. Columbus, Ohio 43203 to serve on the Near East Area Commission with a term expiration date of September 1, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0092-2009** CA Appointment of Robert Fitrakis of 1240 Bryden Rd. Columbus, Ohio 43205 to serve on the Near East Area Commission with a term expiration date of September 1, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0093-2009** CA Appointment of Zawadi Yaashantawa of 1419 Drive Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0094-2009** CA Reappointment of Dennis Welch, American Electric Power, One Riverside Plaza, Columbus, OH 43215 to serve on the Franklin Park Conservatory Joint District Board of Trustees with a new term expiration date of January 31, 2012 (resume attached)
This Matter was Read and Approved on the Consent Agenda.
- A0095-2009** CA Appointment of Clarence Simmons, 487 Sharon Hill Drive, Columbus, Ohio 43235, to serve on the Mid-Ohio Regional Planning Commission replacing Andrew Eribo with a new term expiration date of February 1, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0096-2009** CA Appointment of Robert Blakeman of 591 Hillock Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0097-2009** CA Appointment of Matthew Baldwin of 113 Kail Ave. Columbus, Ohio 43207 to serve on the Far South Columbus Area Commission with a term expiration date of June 30, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0098-2009** CA Appointment of Michael Folmer of 237 Amazon Place Columbus, Ohio 43214 to serve in on the Clintonville Area Commission with a term expiration date of June 30, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0099-2009** CA Appointment of John Sweeney of 7881 Sarahurst Dr. Dublin, Ohio 43016 to serve on the Hayden Run Community Development Authority with a term expiration date of September 10, 2010 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0100-2009** CA Appointment of Derek Beneseler of 6477 Hilltop Trail Dr. New Albany, Ohio 43054 to serve on the Rocky Fork-Blacklick Accord Implementation Panel with a term expiration date June 9, 2012 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0101-2009** CA Appointment of Donald Armour of 1500 Lake Shore Dr. Suite 100 Columbus,

Ohio 43204 to serve on the Big Darby Accord Advisory Panel with a term expiration date of June 30, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Mentel

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

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

ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENDEL

1024-2009

To authorize the Human Resources Director to enter into contract with Claims Technology, Inc. to provide the City of Columbus an audit of UHC medical claims and Delta Dental dental claims and to authorize the expenditure of \$50,000 from the Employee Benefits Fund, that includes all expenses; and to declare an emergency. (\$50,000)

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

Absent: 1 - President Mentel

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

1056-2009

To authorize and direct the Director of the Department of Technology to submit a grant application to the Department of Technology's Federal Broadband Infrastructure Grant, BTOP, for wireless broadband connectivity throughout the City; and to declare an emergency. (\$0.00)

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

Absent: 1 - President Mentel

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

JUDICIARY & COURT ADMINISTRATION: PALEY, CHR CRAIG TYSON MENDEL

1023-2009

To authorize the City Attorney to enter into the first year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Forty-three Thousand Two Hundred Eighty-four Dollars, to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes, and to declare an emergency. (\$43,284.00)

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

Absent: 1 - President Mentel

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

UTILITIES: PALEY, CHR. CRAIG GINTHER MENDEL

1030-2009

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Liquid Caustic Soda from an established Universal Term Contract with Bonded Chemical for the Division of Power and Water, to authorize the expenditure of \$1,358,518.25 from Water Systems Operating Fund; and to declare an emergency. (\$1,358,518.25)

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

Absent: 1 - President Mentel

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

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.
TYSON MILLER MENTEL**

1009-2009

To authorize the Board of Health to enter into a contract with the National Youth Advocate Program for the provision of home visiting services in an amount not to exceed \$10,000.00, to authorize the appropriation of \$10,000 from the Health Private Grants Fund; and to declare an emergency. (\$10,000.00)

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

Absent: 1 - President Mentel

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

1010-2009

To authorize the Board of Health to enter into a contract with the Buckeye Ranch Permanent Solutions Program for the provision of home visiting services, in an amount not to exceed \$10,000.00, to authorize the appropriation of \$10,000 from the City's Private Grants Fund; and to declare an emergency. (\$10,000.00)

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

Absent: 1 - President Mentel

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

0904-2009

To authorize and direct the Board of Health to accept a grant from the Ohio Commission On Minority Health in the amount of \$89,116 and to authorize the appropriation of \$89,116 from the unappropriated balance of the Health Department Grants Fund. (\$89,116)

A motion was made by Tyson, seconded by Ginther, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 5 - Ginther, Craig, Tyson, Miller and Paley

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

Absent: 1 - President Mentel

Abstained: 1 - Ms. Tavares

Affirmative: 5 - Ginther, Craig, Tyson, Miller and Paley

0913-2009

To authorize and direct the Board of Health to accept a grant from the Ohio Commission On Minority Health in the amount of \$32,000, and to authorize the appropriation of \$32,000 from the unappropriated balance of the Health Department Grants Fund. (\$32,000)

A motion was made by Tyson, seconded by Ginther, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Absent: 1 - President Mentel
Abstained: 1 - Ms. Tavares
Affirmative: 5 - Ginther, Craig, Tyson, Miller and Paley

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

Absent: 1 - President Mentel
Abstained: 1 - Ms. Tavares
Affirmative: 5 - Ginther, Craig, Tyson, Miller and Paley

RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY

0882-2009

To amend various sections of Columbus City Codes Chapter 550, Scrap Metal Dealers, relative to the regulation of scrap metal facility licensees.

Sponsors: Andrew Ginther

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

Absent: 1 - President Mentel
Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

ADJOURNMENT

ADJOURNED: 6:43

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

Absent: 1 - President Mentel
Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

(THE NEXT REGULAR MEETING OF CITY COUNCIL IS MONDAY, SEPTEMBER 14, 2009 AT 5:00 P.M.)



City of Columbus

Journal - Final

Zoning Committee

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

Priscilla Tyson, Chair; All Members

Monday, July 27, 2009

6:30 PM

Zoning Committee

Zoning Committee

Journal

July 27, 2009

REGULAR MEETING NO. 39 OF CITY COUNCIL (ZONING), JULY 27, 2009 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: Mentel

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Mentel

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0940-2009

To rezone 1382 GRANDVIEW AVENUE (43212), being 0.81± acres located on the east side of Grandview Avenue, 125± feet north of West Third Avenue, From: C-4, Commercial and L-P-1, Limited Parking Districts, To: CPD, Commercial Planned Development District (Rezoning # Z09-012).

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

Absent: Mentel

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

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

Absent: Mentel

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

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

Absent: Mentel

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

ADJOURNED: 6:47 P.M.

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

Absent: Mentel

Affirmative: Tyson, Tavares, Craig, Miller, Paley and 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: 0110X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize July 26, 2009 as Americans with Disabilities Act Awareness Day.

Body

WHEREAS, the Americans with Disabilities Act (ADA) was passed on July 26, 1990 to ensure the civil rights of citizens with disabilities; and

WHEREAS, The City of Columbus affirms the principals of equality and inclusion for persons with disabilities as set forth for the State of Ohio and is embodied in the ADA, the laws of the State of Ohio and ordinances of the city of Columbus; and

WHEREAS, numerous organizations in Columbus, Central Ohio and the state of Ohio work with constituents and communities to bring forth the promise of hope and freedom that is envisioned by the passage of the ADA; and

WHEREAS, July 26, 2009 celebrates the 19th Anniversary of the Americans with Disabilities Act; now, therefore

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

That we do hereby extend greetings and best wishes to all observing July 26, 2009 as Americans with Disabilities Act Awareness Day.

Legislation Number: 0111X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor Judith Rycus and Ronald Hughes for their commitment to promoting widespread change in international child welfare systems and aiding marginalized children

Body

WHEREAS, Judith Rycus and Ronald Hughes are the founders and directors of the Institute for Human Services/North American Resource Center for Child Welfare (IHS); and

WHEREAS, IHS is a founding partner of the International Leadership and Development Center (ILDC), a nonprofit, non-governmental organization (NGO); and

WHEREAS, Judith Rycus and Ronald Hughes have coordinated activities to plan, implement, coordinate, finance, and evaluate the ILDC and child welfare training projects in Eastern Europe; and

WHEREAS, the vision for ILDC is to build the capacity of local and national child welfare advocates, leaders, trainers,

caseworkers, and caregivers to promote safety, permanence in families, and the well-being of abused, neglected, disabled, and homeless children; and

WHEREAS, this includes finding permanent family placements for the thousands of children living in government-run institutions; preventing children from coming into state care; developing supportive services to promote family stability and prevent out of home placements; and emancipating youth with the skills and support to live successfully on their own; and

WHEREAS, IHS and the ILDC are working together to educate their peers, colleagues, and leaders of "best practice" in child welfare; now, therefore

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

That this Council does hereby recognize and honor Judith Rycus and Ronald Hughes for their commitment to promoting widespread change in international child welfare systems and aiding marginalized children.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Judith Rycus and Ronald Hughes on the occasion of their visit to Columbus City Hall, July 2, 2009.

Legislation Number: 0112X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title To recognize and honor Rayisa Shelashska for her commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

Body

WHEREAS, Rayisa Shelashska, at the invitation of the Institute for Human Services/North American Resource Center for Child Welfare (IHS), is visiting Columbus, Ohio to receive extensive instruction on the implementation of comprehensive, competency-based child welfare training; and

WHEREAS, Rayisa Shelashska is Director of Foster Care Services for Father's House International Charity in Kiev, Ukraine, which works with abused, neglected, and homeless children and youth; and

WHEREAS, Father's House is a founding partner of the International Leadership and Development Center (ILDC), a nonprofit, non-governmental organization (NGO); and

WHEREAS, the vision for ILDC is to build the capacity of local and national child welfare advocates, leaders, trainers, caseworkers, and caregivers to promote safety, permanence in families, and the well-being of abused, neglected, disabled, and homeless children; and

WHEREAS, this includes finding permanent family placements for the thousands of children living in government-run institutions; preventing children from coming into state care; developing supportive services to promote family stability and prevent out of home placements; and emancipating youth with the skills and support to live successfully on their own; and

WHEREAS, IHS and the ILDC are working together to educate their peers, colleagues, and leaders of "best practice" in child welfare; now, therefore

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

That this Council does hereby recognize and honor Rayisa Shelashska for her commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Rayisa Shelashska on the occasion of her visit to Columbus City Hall, July 2, 2009.

Legislation Number: 0113X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor Ruslan Malyuta for his commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

Body

WHEREAS, Ruslan Malyuta, at the invitation of the Institute for Human Services/North American Resource Center for Child Welfare (IHS), is visiting Columbus, Ohio to receive extensive instruction on the implementation of comprehensive, competency-based child welfare training; and

WHEREAS, Ruslan Malyuta is the Vice President of the Father's House International Charity in Kiev, Ukraine, which works with abused, neglected, and homeless children and youth; and

WHEREAS, Father's House is a founding partner of the International Leadership and Development Center (ILDC), a nonprofit, non-governmental organization (NGO); and

WHEREAS, the vision for ILDC is to build the capacity of local and national child welfare advocates, leaders, trainers, caseworkers, and caregivers to promote safety, permanence in families, and the well-being of abused, neglected, disabled, and homeless children; and

WHEREAS, this includes finding permanent family placements for the thousands of children living in government-run institutions; preventing children from coming into state care; developing supportive services to promote family stability and prevent out of home placements; and emancipating youth with the skills and support to live successfully on their own; and

WHEREAS, IHS and the ILDC are working together to educate their peers, colleagues, and leaders of "best practice" in child welfare; now, therefore

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

That this Council does hereby recognize and honor Ruslan Malyuta for his commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Ruslan Malyuta on the occasion of his visit to Columbus City Hall, July 2, 2009.

Legislation Number: 0114X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor Oleg Shelashskiy for his commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

Body

WHEREAS, Oleg Shelashskiy, at the invitation of the Institute for Human Services/North American Resource Center for Child Welfare (IHS), is visiting Columbus, Ohio to receive extensive instruction on the implementation of comprehensive, competency-based child welfare training; and

WHEREAS, Oleg Shelashskiy is a coordinator for the Father's House International Charity in Kiev, Ukraine, which works with abused, neglected, and homeless children and youth; and

WHEREAS, Father's House is a founding member of the International Leadership and Development Center (ILDC), a nonprofit, non-governmental organization (NGO) of which Oleg Shelashskiy also serves as Director and interpreter; and

WHEREAS, the vision for ILDC is to build the capacity of local and national child welfare advocates, leaders, trainers, caseworkers, and caregivers to promote safety, permanence in families, and the well-being of abused, neglected, disabled, and homeless children; and

WHEREAS, this includes finding permanent family placements for the thousands of children living in government-run institutions; preventing children from coming into state care; developing supportive services to promote family stability and prevent out of home placements; and emancipating youth with the skills and support to live successfully on their own; and

WHEREAS, IHS and the ILDC are working together to educate their peers, colleagues, and leaders of "best practice" in child welfare; now, therefore

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

That this Council does hereby recognize and honor Oleg Shelashskiy for his commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Oleg Shelashskiy on the occasion of his visit to Columbus City Hall, July 2, 2009.

Legislation Number: 0115X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor Anya Geletiuik for her commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Eastern Europe.

Body

WHEREAS, Anya Geletiuik, at the invitation of the Institute for Human Services/North American Resource Center for Child Welfare (IHS), is visiting Columbus, Ohio to receive extensive instruction on the implementation of comprehensive, competency-based child welfare training; and

WHEREAS, Anya Geletiuik is the training coordinator and interpreter for the International Leadership and Development Center (ILDC), a nonprofit, non-governmental organization (NGO); and

WHEREAS, the vision for ILDC is to build the capacity of local and national child welfare advocates, leaders, trainers, caseworkers, and caregivers to promote safety, permanence in families, and the well-being of abused, neglected, disabled, and homeless children; and

WHEREAS, this includes finding permanent family placements for the thousands of children living in government-run institutions; preventing children from coming into state care; developing supportive services to promote family stability and prevent out of home placements; and emancipating youth with the skills and support to live successfully on their own; and

WHEREAS, IHS and the ILDC are working together to educate their peers, colleagues, and leaders of "best practice" in child welfare; now, therefore

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

That this Council does hereby recognize and honor Anya Geletiuik for her commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Ukraine.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Anya Geletiuik on the occasion of her visit to Columbus City Hall, July 2, 2009.

Legislation Number: 0116X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor Volodymyr Kuzminskyk for his commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Eastern Europe.

WHEREAS, Volodymyr Kuzminskyk, at the invitation of the Institute for Human Services/North American Resource Center for Child Welfare (IHS), is visiting Columbus, Ohio to receive extensive instruction on the implementation of comprehensive, competency-based child welfare training; and

WHEREAS, Volodymyr Kuzminskyk is the director of EveryChild-Ukraine in Kiev, which works throughout Eastern Europe to address the needs of maltreated and homeless children; and

WHEREAS, EveryChild-Ukraine is partnering with the International Leadership and Development Center (ILDC), a nonprofit, non-governmental organization (NGO); and

WHEREAS, the vision for ILDC is to build the capacity of local and national child welfare advocates, leaders, trainers, caseworkers, and caregivers to promote safety, permanence in families, and the well-being of abused, neglected, disabled, and homeless children; and

WHEREAS, this includes finding permanent family placements for the thousands of children living in government-run institutions; preventing children from coming into state care; developing supportive services to promote family stability and prevent out of home placements; and emancipating youth with the skills and support to live successfully on their own; and

WHEREAS, IHS and the ILDC are working together to educate their peers, colleagues, and leaders of "best practice" in child welfare; now, therefore

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

That this Council does hereby recognize and honor Volodymyr Kuzminsky for his commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Eastern Europe.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Volodymyr Kuzminsky on the occasion of his visit to Columbus City Hall, July 2, 2009.

Legislation Number: 0117X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor Ruby and Lynn Johnston for their commitment to promoting widespread change in international child welfare systems and aiding marginalized children.

Body

WHEREAS, Ruby and Lynn Johnston, at the invitation of the Institute for Human Services/North American Resource Center for Child Welfare (IHS), are visiting Columbus, Ohio to receive extensive instruction on the implementation of comprehensive, competency-based child welfare training; and

WHEREAS, Ruby and Lynn Johnston founded LAMb International, a faith-based humanitarian organization focusing on ensuring the well-being of children, their families and elders; and

WHEREAS, LAMb International is a founding partner of the International Leadership and Development Center (ILDC), a nonprofit, non-governmental organization (NGO); and

WHEREAS, the vision for ILDC is to build the capacity of local and national child welfare advocates, leaders, trainers, caseworkers, and caregivers to promote safety, permanence in families, and the well-being of abused, neglected, disabled, and homeless children; and

WHEREAS, this includes finding permanent family placements for the thousands of children living in government-run institutions; preventing children from coming into state care; developing supportive services to promote family stability and prevent out of home placements; and emancipating youth with the skills and support to live successfully on their own; and

WHEREAS, IHS and the ILDC are working together to educate their peers, colleagues, and leaders of "best practice" in child welfare; now, therefore

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

That this Council does hereby recognize and honor Ruby and Lynn Johnston for their commitment to promoting widespread change in international child welfare systems and aiding marginalized children.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Ruby and Lynn Johnston on the occasion of their visit to Columbus City Hall, July 2, 2009.

Legislation Number: 0118X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor Natalia Zanina for her commitment to promoting widespread change in international child welfare systems and aiding marginalized children in Kyrgyzstan.

Body

WHEREAS, Natalia Zanina, at the invitation of the Institute for Human Services/North American Resource Center for Child Welfare (IHS), is visiting Columbus, Ohio to receive extensive instruction on the implementation of comprehensive, competency-based child welfare training; and

WHEREAS, Natalia Zanina is the training coordinator and interpreter for the International Leadership and Development Center, Kyrgyzstan (ILDC), a nonprofit, non-governmental organization (NGO); and

WHEREAS, the vision for ILDC is to build the capacity of local and national child welfare advocates, leaders, trainers, caseworkers, and caregivers to promote safety, permanence in families, and the well-being of abused, neglected, disabled, and homeless children; and

WHEREAS, this includes finding permanent family placements for the thousands of children living in government-run institutions; preventing children from coming into state care; developing supportive services to promote family stability and prevent out of home placements; and emancipating youth with the skills and support to live successfully on their own; and

WHEREAS, IHS and the ILDC are working together to educate their peers, colleagues, and leaders of "best practice" in child welfare; now, therefore

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

That this Council does hereby recognize and honor Natalia Zanina for her commitment to promoting widespread change in international child welfare systems and aiding marginalized children.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Natalia Zanina on the occasion of her visit to Columbus City Hall, July 2, 2009.

Legislation Number: 0119X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and honor David and Jayne Schooler for their commitment to promoting widespread change in international child welfare systems and aiding marginalized children.

Body

WHEREAS, David and Jayne Schooler, at the invitation of the Institute for Human Services/North American Resource Center for Child Welfare (IHS), are visiting Columbus, Ohio to receive extensive instruction on the implementation of comprehensive, competency-based child welfare training; and

WHEREAS, Jayne Schooler has been an IHS adoption trainer for 15 years, specializing in the adoption of children with special needs and has authored or co-authored books on adoption; and

WHEREAS, David Schooler is on the Board of the International Leadership and Development Center (ILDC), a nonprofit, non-governmental organization (NGO); and

WHEREAS, the vision for ILDC is to build the capacity of local and national child welfare advocates, leaders, trainers, caseworkers, and caregivers to promote safety, permanence in families, and the well-being of abused, neglected, disabled, and homeless children; and

WHEREAS, this includes finding permanent family placements for the thousands of children living in government-run institutions; preventing children from coming into state care; developing supportive services to promote family stability and prevent out of home placements; and emancipating youth with the skills and support to live successfully on their own; and

WHEREAS, IHS and the ILDC are working together to educate their peers, colleagues, and leaders of "best practice" in child welfare; now, therefore

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

That this Council does hereby recognize and honor David and Jayne Schooler for their commitment to promoting widespread change in international child welfare systems and aiding marginalized children.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to David and Jayne Schooler on the occasion of their visit to Columbus City Hall, July 2, 2009.

Legislation Number: 0120X-2009

Drafting Date: 07/21/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize July 31, 2009 as After School All Stars Columbus Day, and to commend ASAS Columbus for its efforts to provide inner-city youth with sports, educational, cultural, and community-enrichment programs.

Body

WHEREAS, After School All Stars Columbus was founded in 2000 with the leadership and support of Franklin County Commissioner Arlene Shoemaker, Mayor Michael B. Coleman, and Arnold Schwarzenegger; and

WHEREAS, since its founding, the organization has provided comprehensive out-of-school programs that keep children safe and help them achieve in school and in life; and

WHEREAS, ASAS Columbus hosts a free, annual, one-day camp for students of all ages where students participate in activities that promote their physical and mental health; and

WHEREAS, this year's ASAS Columbus Summer Games will be held Friday, July 31, from 8:30am to 4:30pm at OSU's Jesse Owens Memorial Stadium at 2450 Fred Taylor Drive; and

WHEREAS, the Summer Games provide an invaluable service to the city by offering its children exciting, challenging programs and competitions, supplementing the noble work that takes place year-round at ASAS Columbus; now, therefore

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

That this Council hereby declares July 31, 2009 "After School All Stars Columbus Day" and celebrates the contribution ASAS Columbus makes to our community.

Legislation Number: 0121X-2009

Drafting Date: 07/22/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize the 50th anniversary of the Marion-Franklin Civic Association.

Body

WHEREAS, the Marion-Franklin Civic Association was established in 1959 by concerned residents interested in making the neighborhood a better place to live; and

WHEREAS, since its founding, the association has been an effective and responsive voice for the community it serves; and

WHEREAS, the Marion-Franklin Civic Association has proven its civic commitment to quality of life, neighborhood safety, walkability, and services for children and seniors; and

WHEREAS, the association has carried out its commitment by bringing together government, private interests, and community organizations in a spirit of collaboration, cooperation, and compromise; and

WHEREAS, the association will celebrate its anniversary on August 15th, from 11:00 AM to 6:00 PM, at Southfield Baptist Church - also celebrating its 50th anniversary - 1399 Augmont Avenue; now, therefore

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

That this Council hereby recognizes and celebrates the 50th anniversary of the Marion-Franklin Civic Association and commends its decades of service to the community.

Legislation Number: 0122X-2009

Drafting Date: 07/22/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize August as Breastfeeding Awareness Month in the City of Columbus.

Body

WHEREAS, the residents of the City of Columbus are deserving of good health throughout their lives; and

WHEREAS, in an emergency, breastfeeding is life-saving protection; and

WHEREAS, breastfeeding is sanitary and safe, requires no electricity or water, and helps calm the baby and mother who may be experiencing trauma during an emergency; and

WHEREAS, breastfeeding babies and mothers need support before an emergency occurs in order to continue this life-saving protection under the stressful conditions an emergency brings; and

WHEREAS, a plan to support and protect breastfeeding is an essential part of a community's emergency preparedness; and

WHEREAS, World Breastfeeding Month is a time to recognize the importance of breastfeeding around the world; and

WHEREAS, the theme for 2009 is "Breastfeeding: A Vital Emergency Response - Are You Ready?"; now, therefore

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

That we do hereby recognize August 2009 as Breastfeeding Awareness Month and support the efforts of the Women, Infants and Children and other Maternal and Child Health staff in promoting breastfeeding in Columbus.

BE IT FURTHER RESOLVED, that this Council calls upon members of our community to support breastfeeding as the normal, healthy way to feed infants especially during emergencies and disasters.

Legislation Number: 0123X-2009

Drafting Date: 07/22/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize, Commend, and Thank Edwin R. Clay for His Distinguished Service to the Columbus Community and to Wish Him Well in His Upcoming Retirement.

Body

WHEREAS, WOSU Television Station Manager Edwin R. Clay will retire on August 1, 2009, having worked at WOSU for over 30 years, where he served as Television Station Manager for the past 28 years; and

WHEREAS, Clay started his career at WDTN-TV in Dayton, Ohio, where he filled the roles of Assistant Director of Community Services, Producer/Director of local programming, and Technical Director for The Phil Donahue Show; and

WHEREAS, Clay later accepted the position of Production Manager at WMUB/WOET-TV where he was responsible for supervising local television productions, eventually landing in Lincoln, Nebraska to work for the Nebraska Educational

Television Network as Producer of Special Projects; and

WHEREAS, Clay left Nebraska in 1978 when he accepted a job as Senior Producer of Special Projects at WOSU TV in Columbus, Ohio, and eventually became WOSU's Television Station Manager; and

WHEREAS, during his tenure, Clay has won a variety of broadcasting awards that include the CINE, Chris, and BPME Gold Medallion awards, as well as numerous NATAS Regional Emmy's; and

WHEREAS, Clay has also been honored with several community service awards including The Neighborhood House Community Service Award and Ohio Minority Health Award; and

WHEREAS, during his career Clay has been honored with a Central State University College of Arts and Sciences Distinguished Alumnus Award, as well as the WOSU I. Keith Tyler outstanding staff award; and

WHEREAS, in addition to his work in broadcasting, Clay also served as an Instructor at Central State University, Miami University, The Ohio State University, and Wilberforce University where he has earned degrees from Miami University and Central State University; now, therefore

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

That the Columbus City Council expresses its profound appreciation to Edwin R. Clay for his dedication and service to the Columbus community.

Legislation Number: 0124X-2009

Drafting Date: 07/22/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize The Columbus College of Art & Design for its dedication of the Design Studios on Broad and the Design Square Apartments.

Body

WHEREAS, The Columbus College of Art and Design has established itself as a unique community asset and become a distinct, recognized, and important educational and visual arts resource for Columbus; and

WHEREAS, over half of CCAD graduates remain in Central Ohio to join the creative services workforce, shaping our environment, our culture, our lives, and our economy; and

WHEREAS, CCAD's strategic campus row location helps fuel the downtown renaissance; and

WHEREAS, the new Design Studios on Broad and Design Square Apartments will contribute to campus life a foundation studio complex, industrial design center, fabrication studio, fashion design complex, and new student housing while providing CCAD with highly visible gallery space and valuable parking facilities; and

WHEREAS, CCAD will celebrate the buildings' dedication with a public program on the southwest corner of Cleveland Ave. and Gay St. on September 14, from 10:30 AM to noon; now, therefore

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

That this Council hereby congratulates the Columbus College of Art & Design on the dedication of the Design Studios on Broad and Design Square Apartments, and recognizes the college's continued contribution to the neighborhood, city, and region.

Legislation Number: 0125X-2009

Drafting Date: 07/22/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize the Week of August 9-15, 2009 as "National Health Center Week" in Columbus.

Body

WHEREAS, Health Centers are nonprofit, community-owned and operated health providers serving uninsured and medically underserved people; and

WHEREAS, Health Centers expand access to quality health care for all people and contain health care costs by fostering prevention and integrating the delivery of primary care with aggressive outreach, patient education, translation and other enabling services; and

WHEREAS, Health Centers have made great strides in Columbus's health care system specifically by maintaining high standards of accountability, demonstrating cost effectiveness and efficiency in the delivery of care, and empowering communities to address unmet health needs, reduce health disparities, and reduce preventable deaths, costly disabilities, and communicable diseases; and

WHEREAS, There is a continuing need to support implementation of Health Centers throughout the City as part of Columbus's enduring commitment to the provision of quality primary health care; and

WHEREAS, Health Centers promote 100% access and zero health disparities to help achieve health care for all people; now, therefore

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

That we do hereby recognize the Week of August 9-15, 2009 as "National Health Center Week" in Columbus and urge citizens to recognize the important contributions of Health Centers in safeguarding health and improving the quality of life for all people in Columbus.

Legislation Number: 0126X-2009

Drafting Date: 07/22/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To Recognize September as National Alcohol and Drug Addiction Recovery Month in Columbus.

Body

WHEREAS, treatment and recovery improve the community's welfare and provide a renewed outlook on life for those who struggle with substance use disorders and their family and friends; and

WHEREAS, 23.2 million people aged 12 or older in the United States needed treatment for a substance use disorder in

2007, and 5.4 million adults also suffered from a concurrent mental illness; and

WHEREAS, studies have indicated that 8.9 percent of people who made an effort to get treatment, but did not receive it, were concerned that receiving treatment might cause neighbors or community members to have negative opinions of them. However, most say they would not have a negative opinion of a relative or friend in recovery from an addiction; and

WHEREAS, resources exist in our community to increase people's awareness about how substance use disorders affect children, families, and our society; and

WHEREAS, such education is essential to overcoming misconceptions and achieving long-term recovery; and

WHEREAS, The Columbus City Council encourages all residents of Columbus to participate in the 20th anniversary of National Alcohol and Drug Addiction Recovery Month; now, therefore

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

That we do hereby recognize September as National Alcohol and Drug Addiction Recovery Month in Columbus and call upon the community to observe this month with appropriate programs, activities, and ceremonies supporting this year's theme, "Join the Voices for Recovery: Together We Learn, Together We Heal."

Legislation Number: 0127X-2009

Drafting Date: 07/23/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To welcome, honor and recognize the Fraternal Order of Police of Ohio, Inc. as they hold their 75th Annual Conference July 25-28 in Columbus, Ohio.

Body

WHEREAS, the Fraternal Order of Police (F.O.P.) of Ohio, Inc. is Ohio's largest law enforcement organization representing officers at the local, county, state and federal level; and

WHEREAS, chartered in 1934, the F.O.P. of Ohio is a non-profit organization boasting a membership of over 25,000 with nearly 200 local lodges; and

WHEREAS, the F.O.P. of Ohio is dedicated to the advancement and protection of law enforcement officers and their families; and

WHEREAS, the F.O.P. of Ohio promotes improved law enforcement methods and the teaching of respect for law and order; and

WHEREAS, the F.O.P. of Ohio is committed to representing its members through education, leadership, governmental involvement and employee representation; and

WHEREAS, the F.O.P. of Ohio will be holding it's 75th Annual Conference July 25-28 in Columbus, Ohio; and

WHEREAS, the 75th Annual F.O.P. of Ohio Conference will be hosted by F.O.P. Capital City Lodge #9, Columbus, Ohio; now, therefore

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

That this Council does hereby welcome, honor and recognize the Fraternal Order of Police of Ohio, Inc. as they hold their

75th Annual Conference July 25-28 in Columbus, Ohio.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to the F.O.P. of Ohio during the opening ceremonies of the Annual Conference, Monday, July 27, 2009.

Legislation Number: 0128X-2009

Drafting Date: 07/23/2009

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To declare Tuesday, August 4, 2009 "National Night Out" in the City of Columbus, Ohio.

Body

WHEREAS, it is essential that all residents of the City of Columbus are aware of the importance of crime prevention programs and the impact their participation can have on reducing crime, drugs and violence in Columbus neighborhoods; and

WHEREAS, founded in 1984, "National Night Out" is sponsored annually by the National Association of Town Watch (NATW) - a national organization dedicated to the development, maintenance and protection of community-based crime prevention activities affiliated with law enforcement agencies; and

WHEREAS, on Tuesday, August 4, 2009, the NATW and Target are sponsoring "National Night Out" which will provide a unique opportunity for neighborhoods throughout Columbus to join forces with thousands of communities and millions of people nationwide to promote crime prevention; and

WHEREAS, "National Night Out" is designed to strengthen neighborhood spirit and send a message to criminals; letting them know neighborhoods across Columbus are organized and fighting back; and

WHEREAS, in observance of "National Night Out", all Columbus residents are encouraged to lock their doors, turn on outside lights, and spend the evening outside with neighbors and police; now, therefore

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

That this Council does hereby declare Tuesday, August 4, 2009 as "National Night Out" in Columbus, Ohio and urges all citizens to join the Columbus Division of Police, the National Association of Town Watch and Target in supporting "National Night Out."

Legislation Number: 0129X-2009

Drafting Date: 07/27/2009

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To express the gratitude and deep appreciation of the Mayor and Council of the City of Columbus to Joel Sanford Taylor for his exceptional service and his unselfish commitment to improving the quality of life for all Columbus residents upon his retirement as Director of the Department of Finance and Management.

Body

WHEREAS, Joel Sanford Taylor was appointed Director of the Finance Department by Mayor Michael B. Coleman on June 5, 2000; and

WHEREAS, as Director for the last nine years, Joel Sanford Taylor has served the City of Columbus with distinction and demonstrated an exemplary commitment to the safety and quality of life of its residents; and

WHEREAS, over the years Joel has quietly, effectively, and firmly set an unparalleled standard of excellence by tirelessly focusing on city finances, performance management, and strengthening the role and focus of what has become the Department of Finance and Management; and

WHEREAS, as Director of the Department of Finance and Management, Joel said "no" five hundred and fifty five thousand times; and

WHEREAS, while Joel has chosen to conclude his professional career, his legacy of service and dedication will continue as a worthy example for others to follow; and

WHEREAS, Joel will be genuinely missed by friends and colleagues as he sets out on the next chapter in his life in Ashland, Oregon, where he and his wife Donna will follow some of their passions, including enjoying the outdoors, theater, travel, Sudoku, and chasing grandchildren; and

WHEREAS, as Joel looks forward to spending more time with his family, it is more than fitting for this Council to recognize his many contributions to the quality of life in Columbus and to acknowledge the affection of his many friends; now, therefore

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

That City Council does hereby express gratitude and appreciation to Joel Sanford Taylor for his dedicated service to the City of Columbus, Ohio upon his retirement as Director of the Department of Finance and Management.

Furthermore this Council does hereby recognize Joel Sanford Taylor for his exemplary leadership, fiscal stewardship, and unwavering commitment to improving the quality of life for all Columbus residents.

Legislation Number: 0866-2009

Drafting Date: 06/10/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation:1. BACKGROUND

The Ohio State University (OSU) is currently planning several improvement projects within the University Area. As part of this process, OSU has proposed to make certain modifications to adjacent public roadways for the purpose of improving pedestrian and vehicular ingress and egress to its facilities.

Section 901.01(f) of Columbus City Codes, 1959, currently requires entities wishing to make such roadway improvements to enter into an "Agreement to Improve Streets" with the Director of Public Service and to provide to the City a surety bond, or letter of credit, equal to the amount estimated to complete each of these roadway improvements. However, as a public entity OSU is also required to obtain a surety bond, or letter of credit, from their contractor(s) for all proposed

work, including work within the public right-of-way on City streets. Therefore, the current requirements of the City and OSU would result in these proposed public roadway improvements being bonded twice, thereby doubling OSU's cost for ensuring this work is completed in a satisfactory manner, while providing little or no additional benefit. Therefore, OSU requests that these surety bonds be waived, on a project by project basis, for all proposed work, including work within the public right-of-way on City streets.

In an effort to eliminate this expense to another public entity, this ordinance authorizes the Director of Public Service to waive on a project by project basis the surety bonding/letter of credit requirements associated with Section 901.01(f) of Columbus City Code, 1959, from within future "Agreements To Improve Streets" between the City and the Ohio State University for public roadway improvements associated with the University area and each agreement shall remain in effect for so long as the Ohio State University remains in compliance with the following condition:

1. In lieu of surety bonding/letter of credit, the Ohio State University shall, as a part of these future "Agreements to Improve Streets," certify that it shall not release its contractor's construction bond for each of its projects until such time that the City of Columbus, Department of Public Service, has issued a "Letter of Acceptance" to OSU noting the satisfactory completion of the improvement.
2. Furthermore, should the Ohio State University's contractor fail to complete a public roadway improvement to the satisfaction of the City within the time frame allocated within the agreement, OSU shall agree upon demand by the City Engineer, to immediately call its contractor's bond for the improvement and immediately seek another qualified contractor to complete the work to the City's satisfaction. Should OSU be unable to obtain another qualified replacement contractor within thirty (30) calendar days after calling the contractor's bond, the City Engineer may determine the condition of the site presents a danger to the pedestrian and motoring public and demand that OSU shall take all appropriate steps to either obtain a replacement contractor within an additional thirty (30) days or post security acceptable to the City Engineer necessary to secure the completion of the improvement. In the absence of a danger to the pedestrian and motoring public, OSU shall continue with due diligence to pursue its contractual remedies against its contractor.

All other conditions associated with Section 901 of Columbus City Code (1959) and "Agreements To Improve Streets" shall remain in force.

2. FISCAL IMPACT

There is no fiscal impact upon the City of Columbus, Department of Public Service.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to waive these surety bonding/letter of credit requirements and allow the public improvement project schedule to proceed for the Ohio State University and the general public.

Title To provide the Director of Public Service with the authority to waive the surety bonding/letter of credit requirements associated with future "Agreements to Improve Streets" between the City and the Ohio State University, and to declare an emergency.

Body **WHEREAS**, the Ohio State University is proposing to perform various public roadway improvements in conjunction with several improvement projects within the University area, and

WHEREAS, such work requires the Ohio State University to enter into an "Agreement to Improve Streets" for each site proposing such roadway improvements with the City of Columbus, and

WHEREAS, the City of Columbus requires surety bonds or letters of credit to ensure the proper execution of this work, and

WHEREAS, as a public entity the Ohio State University requests such bonding be waived, and

WHEREAS, waiving the surety bond/letter of credit requirements associated with future "Agreements to Improve Streets" as prescribed within Section 901.01(f) of Columbus City Codes, 1959 requires City Council approval, and

WHEREAS, the Ohio State University has agreed to alternative assurance measures within future "Agreements To

Improve Streets" whereby it shall certify that Final contractor payment shall not be released to the contractor responsible for performing the work applicable to the approved plans until such work passes all required City inspections, which inspections and approvals shall not be unreasonably withheld, conditioned or delayed after notification to the City has been made" and until such time that the City of Columbus, Department of Public Service, has issued a "Letter of Acceptance" to the Ohio State University noting the satisfactory completion of the improvement, and shall upon failing to satisfactorily complete said work within a prescribed period of time the Ohio State University shall file a claim against the contractor and seek another qualified contractor to complete the work to the City's satisfaction, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to waive the surety bonding/letter of credit requirements of Section 901.01(f) of Columbus City Code (1959) from within future "Agreements To Improve Streets" with the Ohio State University for public roadway improvements in the University area for so long as the Ohio State University remains in compliance with alternative assurances previously outlined herein, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to waive the surety bonding/letter of credit requirements of Section 901.01(f) of Columbus City Code from within future "Agreement To Improve Streets" with the Ohio State University for public roadway improvements within the University area and that said authority shall remain in effect so long as the Ohio State University remains in compliance with the remaining conditions of all such agreements.

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: 0882-2009

Drafting Date: 06/12/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of amending Columbus City Code Chapter 550, entitled "Scrap Metal Dealers", is twofold. First, a revision is needed to promote better uniformity of law between the Ohio Revised Code and the Columbus City Code. Chapter 550 was the first law to comprehensively address scrap metal theft in the state of Ohio. After enactment in July of 2007, a number of other political subdivisions, including the state of Ohio, utilized this code as the bases for their own legislation to address the rampant theft of metal. As a result of the State of Ohio enacting Senate Bill 171, certain portions of Chapter 550 of the Columbus City Code must be revised so as to promote uniformity of law and to not be in conflict with the Ohio Revised Code. Second, the experience gained by the Division of Police in enforcing this legislation dictates that certain changes be made which will increase the legislation's effectiveness in combating scrap metal theft. Likewise, these amendments will not unduly overburden scrap metal dealers in the performance of their work.

Title

To amend various sections of Columbus City Codes Chapter 550, Scrap Metal Dealers, relative to the regulation of scrap metal facility licensees.

Body

WHEREAS, in July of 2007 the City of Columbus enacted Chapter 550 of the Columbus City Codes to license and regulate scrap metal dealers in order to address the problem of scrap metal theft; and

WHEREAS, in September of 2008 the State of Ohio followed suit and enacted legislation that also dealt with the

regulation of scrap metal dealers; and

WHEREAS, enactment of the state law has prompted the need to make revisions to the City Code to promote uniformity and ensure no conflict with state law; and

WHEREAS, in the nearly two years since enactment of Chapter 550, experience gained by the Division of Police in enforcing this legislation dictates that certain changes be made that will increase the City Code's effectiveness in combating scrap metal theft, which changes can be accomplished without undue burden on the scrap metal dealers; now therefore

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

Section 1. That Sections 550.01, 550.02, 550.03, 550.07, 550.08, 550.09 and 550.10 of the Columbus City Codes, 1959, be and are hereby amended to read as follows:

550.01 Definitions.

As used in Chapter 550 of the Columbus City Codes:

"Scrap metal facility" means any facility, establishment or place of business that is maintained or operated for the primary purpose of receiving, storing, processing, buying, or selling scrap metal for remelting or recycling purposes.

"Scrap metal facility licensee" or "licensee" means any person holding a scrap metal facility license issued pursuant to this chapter and includes any person acting as the license holder's authorized agent or employee.

"Scrap metal" means any ~~scrap~~ article or material intended for recycling composed of iron, steel, or nonferrous metal or metal alloy, including but not limited to, copper, brass, bronze, aluminum, or stainless steel. Scrap metal does not include used beverage containers.

"Motor vehicle" shall have the same meaning as set for in Section 2101.20 of the Columbus City Codes.

"Vehicle identification number or derivative thereof" means any number or derivative of such a number that is embossed, engraved, etched, or otherwise marked on any vehicle or vehicle part by the manufacturer. "Vehicle identification number" also includes a duplicate vehicle identification number replaced upon the vehicle under the authority of the registrar of motor vehicles.

"Retail transaction" means any transaction involving any person other than an industrial or commercial account, a nonprofit account, or a governmental account, in which a scrap metal facility purchases or receives scrap metal.

"Industrial or commercial account" means any person that satisfies one of the following criteria: 1) the business is registered with the Ohio secretary of state; 2) the business has been issued a vendor's license under Ohio Revised Code section 5739.17; 3) the business advertises its services in a newspaper of general circulation once a week for not less than six consecutive months or provides a receipt showing payment for such advertising, in a telephone book, in electronic media that is available to the public, or in some other type of media that is owned and operated by a person other than the business; and, if an individual operates the business, the individual advertising the business has a specific place of business that is not the individual's permanent home residence, ~~operating from a fixed location, that sells scrap metal to a scrap metal facility pursuant to a written agreement or written account certification.~~ The term may include other scrap metal facilities.

"Nonprofit account" means any nonprofit organization that is exempt from federal income taxation under subsection 501(a) of the Internal Revenue Code, 26 U.S.C.A. 501(a), and that sells scrap metal to a scrap metal facility pursuant to a written agreement or written account certification.

"Governmental account" means any political subdivision, as defined in Section 2744.01(F) of the Ohio Revised Code, that sells scrap metal to a scrap metal facility pursuant to a written agreement or written account certification.

550.02 License requirement; expiration.

No person shall operate a scrap metal facility in the city of Columbus except under authority of a valid scrap metal facility license issued by the Department of Public Safety, License Section, in the name of the person operating the facility and for the specific site of the facility. Every license shall expire at the end of one year following its date of issuance, subject to suspension or revocation pursuant to Section 550.06 of this chapter. An application for a renewal of a license must be submitted prior to the annual expiration date of the existing license, as provided in Section 501.17 of the Columbus City Codes, and operation under authority of the existing license may continue until issuance or denial of the renewal of the

license, provided submission of the renewal application is timely.

550.03 Application for scrap metal facility licenses; fee.

(A) Application for a scrap metal facility license required by Section 550.02, including the renewal of a license, shall be made in writing and sworn to on a form provided by the License Section and pursuant to the terms of this chapter and Chapter 501 of the Columbus City Codes. Each application shall include a filing fee of five hundred (\$500.00), which shall not be refundable, and identify the applicant and the address of the facility to be licensed. The filing fee shall be waived for any person that is operating a scrap metal facility at that specific site under a valid junk yard or salvage yard license issued pursuant to Section 3392.02 of the Columbus City Codes.

(B) The application for a license to operate a scrap metal facility shall include the following information:

(1) A list identifying every individual who will be directly engaged in managing or supervising the daily operations of the facility, and for each individual so identified the following information shall be provided by the applicant:

(a) The individual's name, address and social security number;

(b) ~~a~~ A photocopy of the current and valid driver's license, military identification, or other ~~government-issued~~ photo identification card issued to the individual by the federal government or any state;

(c) A set of fingerprints and a certified copy of the individual's criminal history information, including date, time and place of convictions for all violations except traffic offenses as obtained from any local or state law enforcement agency;

(2) The applicant's history of any government-issued licenses or permits related to the operation of any scrap metal facility, including any currently held by the applicant and any previously issued licenses or permits that were revoked or suspended within the past ten (10) years and the reasons therefor;

(3) If the applicant is a business entity that is required to register with the Secretary of State of Ohio, a copy of a current certificate of good standing by that office.

(C) No person shall knowingly make a false license application or procure or seek to procure a license for another.

550.07 Records of transactions; daily reports to police.

(A) All scrap metal facility licensees shall maintain a separate record book or electronic file in which the licensee shall keep an accurate, legible and complete record of all of the following specified information for each retail transaction:

(1) A complete and accurate description of any scrap metal article or material that has been purchased or received by the licensee, ~~including which description shall be as set forth in Ohio Revised Code section 4737.04(B)(5). However, for the two categories of articles or materials listed below the description shall include~~, where available, the name and maker of the article or material, ~~and together with the serial number or other manufacturer's identification number, letters or marks written or inscribed or other markings showing ownership. The two categories of articles or materials to which this requirement applies are: i) motor vehicles engines, engine heads, transmissions, and rear end and/or front axles; and ii) articles or materials that show ownership by means of any identifying numbers, names embossed, engraved, etched, or otherwise marked~~ on the article or material;

(2) The seller's name and current address;

(3) The identification number from a current and valid driver's license, military identification, or other ~~government-issued~~ photo identification card issued to the seller by the federal government or any state;

(4) The license plate number and state issuing the license plate of the motor vehicle being used by the seller to transport the articles or material to the facility;

(5) An impression of the right or left thumb of the seller;

(6) The date and time that the licensee purchased or received the article or material and the name of the individual employee or operator of the facility who conducted the transaction;

~~(7) A declaration of whether the total amount paid by the licensee for the articles or material purchased or received was five hundred dollars (\$500.00) or more.~~

(B) Every retail transaction shall be numbered consecutively.

(C) The licensee shall prepare a daily report listing all retail transactions occurring during the preceding day and containing all the information described in this section for each retail transaction. Before 12:00 noon each day, the licensee shall deliver a copy of the licensee's ~~daily~~ prior day's report to the chief of police or his or her designee. Delivery of the daily report shall be by means of a ~~secured electronic transmission, a legible facsimile transmission, or the delivery of a paper copy of physical electronic medium containing the report. Licensees submitting a physical electronic medium or data from a computerized tracking system must submit the data in a format~~ approved by the chief of police or his or her

designee. The thumb impression required by division (A)(5) of this section is not required to be delivered to the chief of police via the approved computerized tracking system, but shall be retained by the licensee in accordance with division (D) of this section.

(D) The records described in this section shall be retained by the licensee for ~~three years~~ one year following the date of the retail transaction.

550.08 Additional requirements for motor vehicles and parts; exemption.

(A) In addition to all other requirements of this chapter, a scrap metal facility that purchases or receives in a retail transaction as scrap a motor vehicle shall also comply with all the following requirements:

(1) No motor vehicle shall be purchased or received unless at the time of the transaction the seller has provided both a valid certificate of title showing that the seller is the owner of that motor vehicle and a current and valid driver's license, military identification, or other government-issued identification card issued to the seller bearing a photograph of the seller.

(2) A scrap metal facility that purchases or receives a motor vehicle from the owner described on the certificate of title shall within ten days mark the certificate "TO BE CANCELED," keep a record of the cancellation, and forward the certificate to the clerk of the court who issued it in accordance with Section 4738.16(B) of the Ohio Revised Code. The scrap metal facility shall keep the record of the cancellation for three years after creating the record. The record shall include a copy of the canceled title.

(B) In addition to all other requirements of this chapter, a scrap metal facility that purchases or receives in a retail transaction as scrap a motor vehicle engine, engine head, transmission, or rear end and/or front axle ~~motor vehicle part~~ bearing a vehicle identification number or derivative thereof shall also record, as part of the record of the retail transaction, that part's vehicle identification number or derivative thereof.

(C) This chapter shall not apply to any operations licensed by the state of Ohio as a motor vehicle salvage dealer under Ohio Revised Code Chapter 4738. Non auto salvage derived scrap operations shall be subject to regulation as a scrap metal facility.

550.09 Retention of articles; permission of police for disposition; recovery of stolen goods by true owner.

~~(A) Except as otherwise provided in this section, a scrap metal facility licensee shall retain any and all scrap metal articles or material composed of copper, brass, aluminum or stainless steel that have been purchased or received by the licensee in a retail transaction, in the condition the article or material was received, until the expiration of at least seven (7) days after the date of purchase or receipt. This required seven (7) days retention period does not apply to: aluminum cans; motor vehicles; scrap metal articles or material other than copper, brass, aluminum or stainless steel; or, any other scrap metal articles or material for which the licensee has received written permission for disposition from the chief of police or his or her designee.~~

~~(B) For any article or material received for which a retention period is required under this section, the licensee shall attach a tag to the article or material in some visible and convenient place that identifies the date and transaction number applicable to that article or material, which tag shall remain attached until disposition of the article or material.~~(C) If the chief of police or his or her designee has probable cause to believe that an article or material is stolen property, he shall notify the licensee in writing. Upon receipt of such a notice, the licensee shall retain the article or material until the expiration of thirty (30) days after receipt of the notice, unless the chief or his or her designee notifies the licensee in writing that retention of the article or material is no longer required. Upon expiration of the thirty (30) day period, absent renewal thereof by the chief or his or her designee, or the failure of the true owner to pick up the allegedly stolen property, the scrap article or material may be immediately recycled.

~~(D)~~ (B) If the chief of police or his or her designee receives a report that property has been stolen and determines the identify of the true owner of the allegedly stolen property that is in the possession of a licensee, and informs the licensee of the true owner's identity, the licensee shall hold the allegedly stolen property for at least thirty (30) days from the date of notification by the chief of police or his or her designee to enable the true owner to pick up that property from the licensee. If a licensee fails or refuses to return the allegedly stolen property that has been held as required by this division, the true owner may recover the property from the licensee in an action at law. Upon expiration of the thirty (30) day period, absent renewal thereof by the chief or his or her designee, or the failure of the true owner to pick up the allegedly stolen property, the scrap article or material may be immediately recycled.

~~(E) A scrap metal facility licensee shall be exempt from the retention requirements contained in division (A) of this section.~~

provided:

- ~~(1) The licensee utilizes the automated electronic reporting system approved by the department of public safety for all retail transactions involving scrap metal for which a retention period would otherwise be required under this section; and~~
- ~~(2) All required data fields in the transaction report, as determined by the director or his designee, are completed and transmitted by the licensee to the approved reporting system.~~

550.10 Purchase of certain articles restricted.

(A) No scrap metal facility licensee shall purchase or receive any restricted article in a retail transaction unless at the time of the transaction the seller has received reasonable, reliable, written documentation verifying that the seller is the owner of the article, or is an employee, agent, or other person authorized to sell the article on behalf of the owner.

(B) For purposes of this section, "restricted article" means all of the ~~following items~~ described as a "special purchase article" in Ohio Revised Code section 4737.04.

~~beer kegs; shopping carts; cable or wire and their electronic components owned by a public utility, electric or communication company; grave makers, sculptures, plaques, and vases, the appearance of which suggest that the articles have been obtained from a cemetery; guard rails for bridges, highways, and roads; highway and street signs; street light poles and fixtures; manhole covers, water meter covers, and other similar types of utility access covers; traffic directional and control signs and light signals; metal marked with the name of a political subdivision of the state, and other articles that are purchased and installed for use upon authorization of the state or any political subdivision of the state; historical markers.~~

~~(C) No scrap metal facility licensee shall purchase or receive any consumer appliance in a retail transaction unless:~~

~~(1) at the time of the transaction the seller has received reasonable, reliable, written documentation verifying that the seller is the owner of the consumer appliance, or is an employee, agent, or other person authorized to sell the consumer appliance on behalf of the owner; or~~

~~(2) no more than two (2) consumer appliances are purchased are received per seller per day.~~

~~(D) For purposes of this section, "consumer appliance" means all of the following:~~

~~air conditioners; hot water heaters; furnaces; refrigerators; freezers; stoves; clothes washers or dryers.~~

~~(E) (C) No scrap metal facility licensee shall purchase or receive any catalytic converter in a retail transaction unless:~~

~~(1) at the time of the transaction the seller has received reasonable, reliable, written documentation verifying that the seller is the owner of the catalytic converter, or is an employee, agent, or other person authorized to sell the catalytic converter on behalf of the owner; or~~

~~(2) no more than one (1) catalytic converter is purchased or received per seller per day.~~

Section 2. That existing Sections 550.01, 550.02, 550.03, 550.07, 550.08, 550.09 and 550.10 of the Columbus City Codes, 1959, are hereby repealed and replaced as provided in Section 1.

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

Legislation Number: 0904-2009

Drafting Date: 06/16/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department expects to be awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate \$89,116 to fund the Minority Health Planning Grant Program, for the period July 1, 2009 through June 30, 2010. The purpose of the grant is to address needs and disparities in the City of Columbus in order to continue to develop the local Minority Health Program. The delay in the State budget process is delaying the notice of award for this grant. The City Auditor will assign a grant number and OCA once a notice

of award is received.

FISCAL IMPACT: The Minority Health Grant Program is fully funded by the Ohio Commission On Minority Health. This program does not generate revenue. The Ohio Commission On Minority Health does require a \$43,558 City match, which is budgeted in the Health Special Revenue Fund.

Title

To authorize and direct the Board of Health to accept a grant from the Ohio Commission On Minority Health in the amount of \$89,116 and to authorize the appropriation of \$89,116 from the unappropriated balance of the Health Department Grants Fund. (\$89,116)

Body

WHEREAS, it is anticipated that once the State budget is passed that \$89,116 in grant funds will be made available through the Ohio Commission On Minority Health for the Minority Health program for the period July 1, 2009 through June 30, 2010; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission On Minority Health for the continued support of the Minority Health program; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$89,116 from the Ohio Commission On Minority Health for the Minority Health program for the period July 1, 2009 through June 30, 2010.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2010, the sum of \$89,116 is hereby appropriated to the Health Department, Division No. 50, as follows:

The Grant Project No. and OCA will be assigned by the City Auditor once a notice of awarded is received.

Object Level 1: 01; Amount:	\$77,116
Object Level 1: 02; Amount:	\$2,000
Object Level 1: 03; Amount:	\$10,000

Total Appropriation for Minority Health Grant: \$89,116

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

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

Legislation Number: 0911-2009

Drafting Date: 06/17/2009

Current Status: Passed

Explanation

BACKGROUND: The Board of Health has applied for a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2009 through September 30, 2010. The WIC budget provides \$142,660 for the lease of real property to be used as clinic space for the WIC Program.

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Contract Compliance</u>
Ohio State Univ.	360	\$13.33	311340739
PLM Company	3,145	\$10.76	311416454
Jane Setterlin	2,520	\$10.75	287323903
Scott Family Legacy	2,900	\$14.20	880491953
77-83 Outerbelt	2,860	\$12.50	200344671

FISCAL IMPACT: Because the new WIC Project cannot be created until Health receives the Notice of Award letter from ODH, it is necessary to establish these contracts within the Health Special Revenue Fund. The Health Special Revenue Fund will be reimbursed for the expenses upon receipt of a Notice Of Award from ODH. This grant does not generate revenue or require a City match.

Title

To authorize and direct the Department of Finance and Management to renew five existing lease contracts, for the lease of clinic space for the WIC program, for the period of October 1, 2009 through September 30, 2010 and to authorize a total expenditure of \$142,660 from the Health Special Revenue Fund and the Health Department Grants Fund. (\$142,660)

Body

WHEREAS, the City desires, for the benefit of the Department of Health, to renew five lease contracts for the rental of real property, in order to provide services for the Women, Infants and Children program; and,

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

SECTION 1. That the Director of the Finance and Management Department is hereby authorized and directed to renew five existing leases, for the provision of rental space for WIC clinics for the period October 1, 2009 through September 30, 2010.

SECTION 2. That the terms and conditions of the new leases are as stated in the Lease Agreement approved by the Real Estate Division, City Attorney's Office, and includes the following:

- a) The leases shall be effective for a one (1) year term commencing on October 1, 2009 and terminating on September 30, 2010, subject to renewal/extension as provided within the lease agreement.
- b) Subject to Columbus Department of Health receiving a grant for additional funding necessary for rent payments, the lease agreement provides that Lessee may renew/extend the lease agreement, under the same terms and conditions, for three (3) additional one (1) year terms.

SECTION 3. That to pay the costs of said contracts, the expenditure of \$142,660 is hereby authorized from the Health

Department Special Revenue Fund, Fund No. 250, Division No. 50-01, as follows:

<u>Property Owner</u>	<u>Object</u> <u>OCA</u>	<u>Object</u> <u>Level 01</u>	<u>Level 03</u>	<u>Amount</u>
Ohio State Univ.	502047	03	3301	\$ 4,800.00
PLM Company	502047	03	3301	\$33,840.00
Jane Setterlin	502047	03	3301	\$27,090.00
Scott Family Leg.	502047	03	3301	\$41,180.00
77-83 Outerbelt	502047	03	3301	\$35,750.00

SECTION 4. 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.

Legislation Number: 0913-2009

Drafting Date: 06/17/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department expects to be awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate \$32,000 to fund the Minority Health Local Conversations Phase II, for the period July 1, 2009 through June 30, 2010. The purpose of the grant is to address needs and disparities in the City of Columbus in order to continue to develop the local Minority Health Program. The delay in the State budget process is delaying the notice of award for this grant. The City Auditor will assign a grant number and OCA once a notice of award is received.

FISCAL IMPACT: The Minority Health Local Conversations Phase II Grant Program is fully funded by the Ohio Commission On Minority Health. The Minority Health Local Conversations Phase II Grant does not generate revenue or require a City match.

Title

To authorize and direct the Board of Health to accept a grant from the Ohio Commission On Minority Health in the amount of \$32,000, and to authorize the appropriation of \$32,000 from the unappropriated balance of the Health Department Grants Fund. (\$32,000)

Body

WHEREAS, it is anticipated that once the State budget is passed that \$32,000 in grant funds will be made available through the Ohio Commission On Minority Health for the Local Conversations Phase II Grant Program for the period July 1, 2009 through June 30, 2010; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission On Minority Health for the continued support of the Minority Health Local Conversations Phase II; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$32,000 from the Ohio Commission On Minority Health for the Minority Health Local Conversations Phase II for the period July 1, 2009 through June 30, 2010.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2010, the sum of \$32,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

The Grant Project No. and OCA will be assigned by the City Auditor once a notice of awarded is received.

Object Level 1: 01; Amount: \$30,000
Object Level 1: 03; Amount: \$2,000

Total Appropriation for Minority Health Local Conversations Phase II: \$32,000

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

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

Legislation Number: 0938-2009

Drafting Date: 06/23/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

[Explanation](#)

Background: This legislation authorizes the Division of Power and Water (Power) to reimburse the Division of Power and Water (Water) for electricity capital equipment. The Power Section of the Division of Power and Water worked jointly with the Water Section to install electricity infrastructure in support of the Morse/Hamilton Road Booster Station Project. A change in the project plan significantly eliminated the need for the purchased electricity capital equipment. The Power Section wishes to purchase the capital equipment from the Water Section so that they may be used in other Division of Power and Water (Power) Capital Improvement Projects.

Fiscal Impact: This legislation includes a transfer of funds within the Electricity Permanent Improvement Fund and an amendment to the 2009 Capital Improvements Budget to allow sufficient cash and authority to be available in the proper project to cover the necessary expenditure.

[Title](#)

To authorize the Director of Public Utilities and the Division of Power and Water (Power) to reimburse the Division of Power and Water (Water) for capital equipment; to amend the 2009 Capital Improvements Budget; to authorize the transfer, and expenditure of \$438,861.64 from the Electricity Permanent Improvement Fund for the Division of Power and Water (Power). (\$438,861.64)

[Body](#)

WHEREAS, the Division of Power and Water (Power) agreed to reimburse the Division of Power and Water (Water) for capital equipment; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Electricity Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for purposes of creating and providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity Permanent Improvement Fund; **Now, Therefore**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to reimburse the Division of Power and Water (Water) for electricity capital equipment, as requested by the Division of Power and Water (Power) in the amount of \$438,861.64.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer and appropriate \$438,861.64 from within the Electricity Permanent Improvement Fund as follows:

FROM:

Proj. No. | Proj. Name | OCA | Amount

565999-100000 | Unallocated Balance | 565999 | \$438,861.64

TO:

Proj. No. | Proj. Name | OCA | Amount

670608-100000 | Distribution System Improvements | 565608 | \$438,861.64

SECTION 3. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein, and to supply necessary budget authority in the proper projects for the funds remaining cash.

Project No. | Project Name | Current Authority | Revised Authority | (Change)

565999-100000 | Unallocated Balance | \$631,200 | \$192,338 | -\$438,862

565608-100000 | Distribution System Improvements | \$0 | \$438,862 | +\$438,862

SECTION 4. The for the purpose of reimbursing the Division of Power and Water (Water) for the construction services referenced herein, the expenditure of \$438,861.64 is hereby authorized from within the Electricity Permanent Improvement Fund | Fund No. 565, Div. 60-07| Distribution System Improvements | Proj.No. 670608 | OCA Code 565608 | OBJLVL3: 6621.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0939-2009

Drafting Date: 06/23/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The City owns a building located at 1393 E. Broad Street that houses a Neighborhood Pride Center and several non-profit

agency tenants. City Council (Ordinance 1517-2007) authorized the Director of the Department of Finance and Management to enter into lease agreements with four non-profit tenants for lease of office space within the building. The leases for two of the tenants, AARP Foundation and Grandparents Living Theatre, dba Senior Repertory of Ohio Theater Company, will expire on September 30, 2009. Both entities desire to remain in the building and the City wishes to enter into new lease agreements with these existing tenants. This ordinance authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into new lease agreements with AARP Foundation and Grandparents Living Theatre, dba Senior Repertory of Ohio Theater Company.

Fiscal impact: Passage of this ordinance will allow the City to continue to receive monthly rental of \$1,816 for deposit into the "General Permanent Improvement Fund," Project #590701, Fund #748, to offset building operating expenses.

Title

To authorize the Director of the Department of Finance and Management to enter into one year lease agreements with AARP Foundation and Grandparents Living Theatre, dba Senior Repertory of Ohio Theater Company for that City-owned property at 1393 East Broad Street.

Body

WHEREAS, the City of Columbus, Ohio owns certain real property commonly known as 1393 East Broad Street; and

WHEREAS, the City of Columbus desires to enter into lease agreements with AARP Foundation (1,242 square feet) and Grandparents Living Theatre, dba Senior Repertory of Ohio Theater Company (574 square feet) for office space in this building; 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, as approved by the Department of Law, Division of Real Estate, necessary to enter into one (1) year lease agreements for the rental of real property located at 1393 E. Broad Street by and between the City of Columbus AARP Foundation and Grandparents Living Theatre, dba Senior Repertory of Ohio Theater Company at a rental rate of not less than \$12 per square foot:

Section 2. That the terms and conditions of these leases shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease shall have an initial term of one (1) year commencing October 1, 2009 and terminating on September 30, 2010.
- b) The Lessees shall make lease payments based on the rate of \$12.00 per rentable square foot.
- c) The rent payments shall be deposited in the "General Permanent Improvement Fund," Project #590701, Fund #748, to offset building operating expenses to cover expenses related to maintenance and/or repair of the building and components.
- d) The lease will contain renewal option(s) and a Landlord termination provision.
- e) Such other terms and conditions as are required and/or approved by the City Attorney's Office.

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

Drafting Date: 06/23/2009

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z09-012

APPLICANT: Wagbros Co., Ltd; c/o David Hodge, Atty.; Smith & Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: To construct a four story building containing retail and restaurant uses and 39 multi-family dwelling units.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 11, 2009.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicants are applying for a rezoning from the C-4, Commercial District and L-P-1, Limited Parking District to replace a two story mixed use building destroyed by fire with a four story building containing retail and restaurant uses on the first floor and 39 multi-family dwelling units on the top three floors. The applicants are seeking variances to setbacks, maneuvering along the alley, parking lot screening and for the amount of parking to be provided. Staff supports the variances to setbacks since they are necessary to allow the proposed building to reestablish the footprint and street presence of the former building. Staff supports the variances to eliminate screening and decrease maneuvering along the alley since these variances are needed to allow the sixteen proposed parking spaces that were not present before. The applicants are requesting a parking variance to provide 225 less spaces than required. The Department of Public Service, Division of Planning and Operations has agreed to support the 225 space parking variance because the applicant has provided proof of agreements for offsite parking and agreed to off-site signage to mitigate the impact of the variance. Therefore, the requested CPD, Commercial Planned Development District would provide for a mixed use building consistent with the *Fifth by Northwest Neighborhood Plan* (2009) and with zoning and development patterns of the area.

Title

To rezone **1382 GRANDVIEW AVENUE (43212)**, being 0.81± acres located on the east side of Grandview Avenue, 125± feet north of West Third Avenue, **From:** C-4, Commercial and L-P-1, Limited Parking Districts, **To:** CPD, Commercial Planned Development District (Rezoning # Z09-012).

Body

WHEREAS, application #Z09-012 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.81± acres from the C-4, Commercial, and L-P-1, Limited Parking Districts, to the CPD, Commercial Planned Development 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 because the requested CPD, Commercial Planned Development District would provide for a mixed use building consistent with the *Fifth by Northwest Neighborhood Plan* (2009) and with zoning and development patterns 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:

1382 GRANDVIEW AVENUE (43212), being 0.81± acres located on the east side of Grandview Avenue, 125± feet north of Third Avenue, and being more particularly described as follows:

Subarea A

Legal Description

0.571 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 84, 85, 86, 87, 88, 89 90 and 91 of Ricketts and Ady's Fairday Addition, as same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 278, Recorder's Office, Franklin County, Ohio, and being all of the land conveyed to Wabros Company, Ltd., as shown of record in Instrument Number 200112210299110, said Recorder's Office, and being more particularly described as follows:

Beginning at the northwest corner of said Lot 84, being the intersection of the east line of Grandview Avenue (60 feet wide) with the south line of a 30' wide alley;

Thence, along the north line of said Lot 84 and the south line of said alley, *North 89° 12' 40" East, 99.00 feet* to the northeast corner of said Lot 84, being the intersection of the south line of said alley with the west line of a 12' wide alley;

Thence, along the east line of said Lots 84, 85, 86, 87, 88, 89, 90 and 91, and the west line of said alley, *South 00° 30' 45" East, 248.57 feet* to the southeast corner of said Lot 91, being the intersection of the west line of said alley with the north line of a 15.5 wide alley;

Thence, along the south line of said Lot 91 and the north line of said alley, *South 89° 25' 50" West, 101.22 feet* to the southwest corner of said Lot 91, being the intersection of the north line of said alley with the east line of said Grandview Avenue;

Thence, along the west line of said Lots 91, 90, 89, 88, 87, 86, 85 and 84, and said east line of Grandview Avenue, **NORTH, 248.20 feet** to the place of beginning **CONTAINING 0.571 ACRES** (24,865 Square Feet). Bearing are based on the east line of Grandview Avenue held as NORTH.

To Rezone From: C-4, Commercial District,

To: CPD, Commercial Planned Development District.

Subarea B

Legal Description

0.240 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 71, 72 and 73 of Ricketts and Ady's Fairday Addition, as same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 278, Recorder's Office, Franklin County, Ohio, and being part of the land conveyed to Wabros

Company, Ltd., as shown of record in Instrument Number 200112210299110, said Recorder's Office, and being more particularly described as follows:

Beginning at a point in the west line of Hollywood Place (45 feet wide) at the southeast corner of said Lot 71, (northeast corner of Lot 70 of said addition) being North 00° 30' 45" West, 59.15 feet from the intersection of the west line of said Hollywood Place with the north line of a 15.5' wide alley;

Thence, along the south line of said Lot 71, (north line of said Lot 70) **South 89° 06' 40" West, 108.00 feet** to the southwest corner of said Lot 71, (northwest corner of said Lot 70) being the intersection of the south line of said Lot 71 with the east line of a 12' wide alley;

Thence, along the west line of said Lots 71, 72 and 73, and the east line of said alley **North 00° 30' 45" West, 97.03 feet** to the northwest corner of said Lot 73, (southwest corner of Lot 74 of said addition);

Thence, along the north line of said Lot 73 (south line of said Lot 74), **North 89° 09' 42" East, 108.00 feet** to the northeast corner of said Lot 73, (southeast corner of said Lot 74) being the intersection of the north line of said Lot 73 with the west line of said Hollywood Place;

Thence, along the east line of said Lots 73, 72 and 71, and said west line of Hollywood Place, **South 00° 30' 45" East, 96.94 feet** to the place of beginning **CONTAINING 0.240ACRES** (10,474 Square Feet). Bearing are based on the east line of Grandview Avenue held as **NORTH**.

To Rezone From: L-P-1, Limited Parking District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of Sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**GRANDVIEW AVENUE DEVELOPMENT 1368-1400 GRANDVIEW AVENUE (SHEETS 1.01 and 4.01)**" both signed by Jeffrey L. Brown, Attorney for the Applicant, and dated July 21, 2009, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT GRANDVIEW AVENUE,**" signed by Jeffrey L. Brown, Attorney for the Applicant, and dated July 2, 2009, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

GRANDVIEW AVENUE

PROPOSED DISTRICT: CPD

PROPERTY ADDRESS: 1382 Grandview Avenue

OWNER: Wagbros Co., Ltd.

APPLICANT: Wagbros Co., Ltd.

DATE OF TEXT: ~~June 29, 2009~~ July 2, 2009

APPLICATION NUMBER: Z09 - 012

Subarea A

1. INTRODUCTION: The subject property is located along the east side of Grandview Avenue, north of its intersection with Third Avenue. The majority of the buildings on this property were recently destroyed by fire. This property has long been a major and integral part of the vitality of this neighborhood by providing convenient neighborhood retail and restaurant uses in this walkable neighborhood. The applicant seeks approval of this rezoning request from the, L-P-1, Limited Private Parking District and C-4, Regional Scale Commercial Development District to the CPD, Commercial Planned District to restore and continue the commercial retail and restaurant usage on the first floor of a new building and to further the mixed use potential by providing residential uses to young professionals and seniors on floors above. Subarea A of this rezoning request is to provide for redevelopment of the portion of the site with frontage along Grandview Avenue.

2. PERMITTED USES: Those uses permitted by Section 3356.03, C-4, Commercial of the Columbus City Code excepting therefrom: Building Material and Supplies, drive-throughs, pick up windows, all automotive uses, boat dealers, Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental and Leasing, Warehouse Clubs and Super Centers, Automotive Maintenance and Repair, Drive-In Motion Picture Theaters, Farm Equipment and Supply Stores, Hospitals, Spectator Sports and Related Industries, and crematory.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4 Regional Scale Commercial Development.

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

1. Building setbacks shall be zero from both Grandview Avenue and the right-of-way to the north.
2. Parking setbacks shall be zero from both Grandview Avenue and the right-of-way to the north.
3. Height district shall be sixty (60) feet.

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

1. ~~Eighteen (18)~~ **Seventeen (17)** new parking spaces shall be provided along the east side of the building to be accessed from the alley. These parking spaces, except for the ADA spaces, shall be for the exclusive use of the residential dwelling units. No stacked parking shall be permitted in Subarea A.

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

1. Storefront glass to be clear low-e to allow visibility into the storefront.

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

1. Rooftop Mechanicals Screening: Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the adjacent street or alley. The total height of the building including any rooftop mechanicals and screening walls shall not exceed 60 feet. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing materials that are comparable and compatible to the building materials.

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

1. All dumpsters shall be screened on four sides to a minimum height of six (6) feet utilizing materials that are comparable and compatible to the building materials.
2. Lighting shall be wall mounted and have fully shield, recessed lamps directed downward to prevent glare and shine

above the horizontal plan or downlight design, mounted or constructed so that glare into residential areas is avoided.

3. All exterior lighting fixtures shall be the same or similar manufacturer's type and color to insure aesthetic compatibility.
4. To the extent permitted by the city and the utility companies all on site new power lines shall be underground.

F. Graphics and Signage commitments.

All signage shall conform to Article 15, Title 33, of the Columbus City Code, as applied to the C-4, Commercial District. Any variance from these requirements will be submitted to the City of Columbus Graphics Commission for consideration.

H. Miscellaneous commitments.

1. The property shall be developed in accordance with the submitted site plan. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data, developed at the time of development or when engineering plans are completed. Any slight adjustments to the site plan or building elevations shall be reviewed and may be approved by the Director of the Department of Development, or his / her designee, upon submission of appropriate data regarding the proposed adjustment.
2. The building shall be developed in accordance with the submitted elevation drawings. The elevation drawings may be slightly adjusted to reflect architectural, engineering, and topographical or other site data developed at the time that architectural, development and engineering plans are completed including altering window size and location. Any slight adjustment to the elevations shall be reviewed and may be approved by the Director of Development or his designee upon the submission of the appropriate data regarding the proposed adjustment.
3. A public bike rack shall be installed along Grandview Avenue.

G. Variances.

1. Columbus City Code Section 3342.28 to permit a reduction in the minimum number of parking spaces required to permit ~~424~~ parking spaces where 265 are required.
2. Columbus City Code Section 3356.11 to permit a reduction in the minimum building setback requirement to permit a building setback of zero where twenty-five (25) feet is required.
3. Columbus City Code Section 3342.15 to permit a reduction in the maneuvering area to zero along the alley.
4. Columbus City Code Section 3342.17 to eliminate the parking lot screening along the alley.
5. Columbus City Code Section 3342.29 to eliminate the loading space for a tenant in excess of 5,000 sq.ft.

Subarea B

1. INTRODUCTION: This property was rezoned in 1996 to the L-P-1, Limited-Private Parking District, to provide a private parking lot to serve the development referred to in this text as Subarea 'A'. This property is incorporated into this CPD rezoning request due to the fact that it is an integral part of the development and to provide for the amendment of limitation text language included in the 1996 rezoning.

2. PERMITTED USES: All P-1 Private Parking District uses as set forth in Columbus City Code, Section 3371.01, provided, however, that use of the premises shall be for the private parking of the residential tenants occupying and using the Subarea 'A' property.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text, the applicable development standards shall be those standards contained in Chapter 3371, Private Parking District.

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

Not applicable.

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

1. No curb cuts shall be permitted on Hollywood Place.
2. Access to the parking lot shall be limited to the alley west of the property.
3. The maximum number of parking spaces permitted shall be 24 spaces. These parking spaces shall be for the exclusive use of the residential dwelling units on Subarea A.
4. No stacked parking shall be permitted on the lot.
5. The parking lot shall be designed such that it will function as a one way circulation with a designated point of entrance and exit off the alley. Maneuvering in the alley to the parking lot shall be permitted. Entrance and exit points shall be clearly designated by painting the word "ENTRANCE" and "EXIT" at the appropriate location.

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

1. A 25 foot landscaped area shall be created west of Hollywood Place, in accordance with the submitted site plan. Additionally, there shall be landscaped areas on the north and south property lines in accordance with the submitted site plan. Along Hollywood Place, a six foot high, 100% opaque wooden fence with six foot brick piers shall be erected along the building line creating the 25 foot buffer area. Within the buffer area, grass and a minimum of four deciduous trees, not counting existing trees, of minimum caliper of one and a half inches shall be placed to maintain the residential character of Hollywood Place.
2. A side yard set back of a minimum of 13 feet for a depth of 20 feet from the building line shall be maintained to buffer the houses on each side. Within each of the two buffer areas, a minimum of two deciduous trees with a minimum of one and a half inches in caliper shall be installed. In addition, a six foot high, 100% opaque wooden fence shall be erected along the north and south sides of the property or within the buffer areas if such fence is not already existing.
3. The landscape and environmental treatment contained in this CPD Text shall count toward any buffering or landscaping required in the Columbus City Code.
4. The applicant/owner's responsibility to maintain the buffer areas, planting and fences in good condition is continual and shall be replaced with same when necessary.
5. Along the north and south five foot setback lines, concrete, blacktop or other appropriate curbing shall be installed to delineate the five foot buffer area from the blacktop parking area.
6. The brick pillars installed along Hollywood Place shall be red in color.
7. The applicant/owner shall utilize high grade pressure treated wolmanized board on board fence assembled using galvanized wood screws and one inch by six inch boards as appropriate. Along the north side of the property, the existing six foot high board on board fence shall continuously maintain 100% opacity.
8. A continuous hedge of a minimum of two feet in height, at the time of planting, shall be maintained along Hollywood Place immediately east of the proposed 100% opaque wooden fence.
9. Landscaping shall be maintained in a healthy state. Dead items shall be replaced at the next planting season or within six (6) months, whichever occurs sooner. Unless otherwise specified, minimum size of all trees at installation shall be 2 ½

inches in caliper for deciduous shade trees, five (5) feet high for evergreen trees and 1 ½ inches in caliper for ornamental trees.

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

Not applicable.

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

1. Any and all forms of lighting shall not be permitted on the lot.
2. No dumpsters shall be permitted on the site.

F. Graphics and Signage Commitments.

1. No signage of any form shall be permitted on the site except for:
 - a. Maximum of four directional and/or informational signs which shall not exceed six square feet each and shall be in accordance with the City of Columbus Graphic Code requirements. Towing signs shall be installed so long as such signs and other traffic control signs shall not exceed six square feet.

G. Miscellaneous Commitments.

1. The parking lot shall be developed in accordance with the submitted site plan and the applicable development standards contained in Chapters 3371 and 3342 of the Columbus City Code.
2. No structure shall be erected on the site other than the described fencing. The applicant/owner intends to develop a surface only parking lot.
3. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data, developed at the time of development or when engineering plans are completed. Any slight adjustments to the site plan or building elevations shall be reviewed and may be approved by the Director of the Department of Development, or his/her designee, upon submission of appropriate data regarding the proposed adjustment.

H. Variances

1. Columbus City Code Section 3371.01 to permit the parking lot to not be illuminated where parking lot illumination is a requirement when a parking area is to be used at times other than daylight hours.
2. Columbus City Code Section 3342.15 to permit a reduction in the maneuvering area to zero along the alley.
3. Columbus City Code Section 3342.17 to eliminate the parking lot screening along the alley.

CPD Criteria for Subarea 'A' and Subarea 'B'

1. Natural Environment. The redevelopment of these properties will be consistent with the historic development of this property. Subarea 'A' will be redeveloped with first floor retail and restaurant uses with upper story residential rather than office. Subarea 'B' will remain a private parking lot to serve Subarea 'A'.
2. Existing Land Uses.
 - a. Subarea 'A'. To the south is a restaurant zoned C-5, Commercial District to the west are a parking lot and a retail and office building all zoned in the C-4, Commercial District. To the north is a church zoned in the C-4, Commercial and R-4 Residential Districts, and to the east is a parking lot zoned L-P-1, and residential uses zoned in the R-4 Residential District.
 - b. Subarea 'B'. To the south, north, and east are residential uses zoned in the R-4 Residential District. To the west is

Subarea 'A' currently zoned C-4, Commercial.

3. Transportation and Circulation. The redevelopment of this property will provide for transportation and circulation patterns consistent with the existing conditions. Additional parking spaces will be added along the east side of the building to be constructed on Subarea 'A'.
4. Visual Form of the Development. The site shall be developed in accordance with the Commercial Planned Development Text and site plan.
5. View and Visibility. In the proposed redevelopment of this property consideration has been given to aesthetics, function and current land use recommendations applicable to this property as well as visibility and safety of both motorists and pedestrians.
6. Proposed Development. First floor restaurant and retail uses with upper floor residential as well as a private parking lot.
7. Emissions. No adverse affects from emission shall result from the proposed development.
8. Behavior Patterns. The proposed development would serve the immediate neighborhood as well as the people who enjoy Grandview Avenue as a shopping and dining destination. The proposed development would further serve those who desire to reside in this mixed-use walkable neighborhood.

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

Legislation Number: 0944-2009

Drafting Date: 06/24/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with TP Mechanical Contractors, Inc., for the Fairwood Facilities Improvements project for the Division of Sewerage and Drainage. The Fairwood Facility is responsible for the operation, maintenance and repair of the City's sewer collection system and houses various City staff including the Division of Police and Fire operations on the premises which function 24/7.

The proposed contract with TP Mechanical Contractors, Inc. is for Contract F31, HVAC Improvements. This contract Work consists of the removal and replacement of one rooftop Air Handler Unit on the existing building and one boiler on the building's mezzanine.

The contract was advertised in the City Bulletin, and bids were received on May 6, 2009, as follows:

1. Kirk Williams Mechanical Service Co. | Maj | 31-4401733 | \$72,481.00
2. TP Mechanical Contractors, Inc. | Maj | 20-0251494 | \$76,118.00
3. Air Time Heating & Cooling, Inc. | Maj | 31-1604866 | \$77,800.00
4. General Temperature Control | Maj | 31-1201236 | \$78,430.00
5. The C.D. Whitfield Co., LLC | Maj | 26-0564317 | \$79,708.00
6. Farber Corporation | Maj | 31-0746886 | \$80,740.00

The Architect's construction cost estimate was \$118,468.00

The apparent low bidder was determined to be non-responsive because of an incomplete Bid Bond. The award is recommended to the second low bidder, whose bid was responsive.

Award is recommended to the lowest Responsive and Responsible and Best Bidder.

B. Contract Compliance No.: TP Mechanical Contractors 200251494 (MAJ) (Expires 04/29/2010)

C. Emergency Designation: No emergency designation is requested for this legislation

2. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer and expend \$76,118.00 in funds from the Voted Sanitary Sewer Bond Fund for this capital improvement project; and to amend to the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

Title

To authorize the Director of Public Utilities to enter into a construction contract with TP Mechanical Contractors, Inc., in connection with the Fairwood Facilities Improvements project; authorize the transfer and expenditure of \$76,118.00 from the Voted Sanitary Sewer Bond Fund; and to amend the 2009 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$76,118.00)

Body

WHEREAS, six competitive bids for construction of the Fairwood Facilities Improvements project, Contract F31, were received and opened May 6, 2009 in the offices of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with TP Mechanical Contractors, Inc., in order to provide for construction of the Fairwood Facilities Improvements project, Contract F31; and

WHEREAS, it is necessary to authorize the transfer of funds from the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Voted Sanitary Sewer Bond Fund; and

WHEREAS, it is necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities to authorize the Director of Public Utilities to execute a construction contract with TP Mechanical Contractors, Inc., in connection with the Fairwood Facilities Improvements project, in order to initiate a contract prior to expiration of the bid proposals and avoid possible delays and additional cost in replacing these vital building system units; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with TP Mechanical Contractors, Inc., 2130 Franklin Road, Columbus, OH 43209, for construction of the Fairwood Facilities Improvements project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$76,118.00 within the Voted Sanitary Sewer Bond Fund, Fund 664, Division of Sewerage and Drainage, Division 60-05, Object Level 06, Object Level Three 6621 as follows:

TRANSFER FROM:

Project# | Project Name | OCA | Amount

650698 | Sewer System I/I Elimination | 664698 | \$56,570.00
650657 | Lenore Ave / Huy Rd Sanitary Relief | 664657 | \$ 19,548.00

TRANSFER TO:

Project# | Project Name | OCA | Amount

650510.31 | Fairwood Facilities Improvements | 664510 | \$76,118.00

Section 3. That the \$76,118.00 is hereby appropriated for the Fairwood Facilities Improvements project, within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05 | Project 650510.31 | OCA Code 664510 | Object Level Three 6621.

Section 4. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows, to provide and create sufficient budget authority for the award of the agreement stated herein.

Transfer of Authority:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650510.1000031 | Fairwood Facilities Improvements | \$0.0 | \$ 76,118 | (+\$76,118)

650698-100000 | Sewer System I/I Elimination | \$47,998 | \$0.0 | (-\$47,998)

650657-100000 | Lenore Ave./ Huy Rd Sanitary Relief | \$ 33,495 | \$ 13,947 | (- \$ 19,548)

Section 5. That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05 | Fund 664 | Fairwood Facilities Improvements Project | Project No. 650510.31 | Object Level Three 6621 | OCA Code 664510 | Amount \$76,118.00.

Section 6. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

Section 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Section 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0950-2009

Drafting Date: 06/25/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the Director of Finance and Management to establish a blanket purchase order for the purchase of Laboratory Supplies for use by the Division of Sewerage and Drainage. These supplies are used by the laboratory at the wastewater treatment plants, Pretreatment and Surveillance Laboratory to conduct various tests and samples. Items required will be obtained in accordance with an established Universal Term Contract, with VWR Scientific Products established by the Purchasing Office. The Universal Term Contract with VWR Scientific expires on May 30, 2010.

The Division of Sewerage and Drainage has certified the maximum amount allowed by Columbus City Code without legislation for the Fiscal Year 2009.

SUPPLIER: VWR Scientific Products (91-1319190) Expires 7-2-10

FISCAL IMPACT: \$15,000.00 is budgeted and needed for this purchase.

\$114,000.00 has been certified in 2009

\$92,775.00 was spent in 2008

\$82,000.00 was spent in 2007

Title

To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for the Division of Sewerage and Drainage; and to authorize the expenditure of \$15,000.00 from the Sewerage System Operating Fund. (\$15,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract FL003531 which expires May 30, 2010 for the purchase of Laboratory Supplies; and

WHEREAS, these supplies are used by the laboratory at the wastewater treatment plants, Pretreatment and Surveillance Laboratory to conduct various tests and samples; and

WHEREAS, the Division of Sewerage and Drainage has certified the maximum amount allowed by Columbus City Code without legislation for the Fiscal Year 2009; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE City of Columbus:

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for use by the Division of Sewerage and Drainage.

Section 2. That the purpose of paying the cost thereof, the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, to pay the cost thereof

OCA: 605055

Object Level 1: 02

Object Level 3 2203.

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

Legislation Number: 0953-2009

Drafting Date: 06/25/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

labor, materials, and equipment in conjunction with various facilities improvements that are unplanned but necessary. Work may include any type of renovation of Division of Fire facilities such as electrical, HVAC, plumbing, or general maintenance to administrative buildings or fire stations. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000 per job.

EMERGENCY DESIGNATION: Emergency action is requested so that various renovation projects may proceed as they arise and be completed in a timely manner.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$50,000 from the Safety Voted Bond Fund. There are sufficient funds in the Safety Voted Bond fund for these various facility renovations.
TitleTo authorize the Director of Public Safety to expend \$50,000.00 for miscellaneous renovations of various Division of Fire facilities from the Safety Voted Bond Fund; and to declare an emergency. (\$50,000.00)
Body**WHEREAS,** various unexpected facility renovations become necessary within the Public Safety Department, Division of Fire; and

WHEREAS, it is necessary for the Public Safety Department, working with the Finance and Management Office of Construction Management, to use capital funds for these facility renovations; 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 have funds available for these renovations so that these projects may proceed in a timely manner, 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 there is a need for the Director of Public Safety to enter into contract for the purchase of labor, materials, and equipment for various miscellaneous Fire facility projects within the Public Safety Department.

SECTION 2. That an expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized and directed from Division of Fire, Division No. 30-04, Safety Voted Bond Fund 701, OCA 644559, Project 340103, OL3 Code 6620, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000 per contract or job and all projects will be approved by the Office of Construction Management. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract (s) will be awarded and understands that its passage will give the Public Safety Director the final decision in determination of the lowest, best, and most responsive bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

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

SECTION 4. That for 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: 0963-2009

Drafting Date: 06/27/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Floyd Browne Group, in the amount of \$190,100.00, for professional engineering services for the Hines Road Storage Tank Project.

This project consists of designing a 2 MG hydropillar water tank, including a mixing system and miscellaneous upgrades to

the existing Hines Road Tank. The tank will be located on an existing tank site owned by the City of Columbus. The 1.65 acre tank site is on Hines Road in Violet Township, Fairfield County, Ohio. The site design shall meet all City of Columbus stormwater requirements, which will include an approved CC Drawing.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on September 15, 2008 from Floyd Browne Group, Chester Engineers, and Ribway Engineering Group, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Floyd Browne Group.

The Contract Compliance Number for Floyd Browne Group is 34-1579860 (expires 01/07/2010, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: This legislation includes a transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund as a temporary measure until such time as the proceeds from a bond sale can be made available. Monies for this engineering agreement from the Water System Reserve Fund will be provided from an upcoming Bond Sale via the transfer detailed in this ordinance.

Title

To authorize the Director of Public Utilities to enter into an agreement with Floyd Browne Group for professional engineering services for the Hines Road Storage Tank Project; to authorize the appropriation and transfer of \$190,100.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize the expenditure of \$190,100.00 from the Water Works Enlargement Voted Bonds Fund for the Division of Power and Water. (\$190,100.00)

Body

WHEREAS, three technical proposals for professional engineering services for the Hines Road Storage Tank Project were received on September 15, 2008; and

WHEREAS, based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Floyd Browne Group; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services for the Hines Road Storage Tank Project, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Hines Road Storage Tank Project with Floyd Browne Group, 15 East Gay Street, Columbus, Ohio 43215; in the amount of \$190,100.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That from the unappropriated monies in the Water System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$190,100.00, is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$190,100.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, Fund No. 606, into the appropriate project account as specified within Section 6 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the appropriation of \$190,100.00 and the expenditure of \$190,100.00 is hereby authorized for the Hines Road Storage Tank Project as follows: Division of Power and Water, Fund No. 606, Division 60-09, Water Works Enlargement Voted Bonds Fund, Project No. 690425, Object Level Three 6686, OCA Code 642900.

SECTION 5. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the aforementioned amount transferred, and said funds are hereby deemed appropriated for such purpose.

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 and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$190,100.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 603, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0972-2009

Drafting Date: 06/29/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a guaranteed maximum cost reimbursement agreement with the Gowdy Partners III, Inc. for the Olentangy River Road (Gowdy Field) Improvements Project. This project is for the rehabilitation of approximately 600 lineal feet of 24" sewers and associated manholes. The redevelopment of this site and alteration of land use dictate this rehabilitation due to the poor structural condition of these sewers.

2. BID INFORMATION: In accordance with Section 186 of the Columbus City Charter, this contract shall contain a guaranteed maximum cost and stipulate that the City shall pay within such maximum the cost of labor and materials to be paid to the Gowdy Partners III, Inc. As a condition of the agreement, the Gowdy Partners III, Inc. is required to comply with the competitive bidding procedures of Section 329 of the Columbus City Codes, and with the Prevailing Wage Requirements of Chapter 4115 of the Ohio Revised Code.

In exchange for this, the City of Columbus agrees to reimburse the Gowdy Partners III, Inc. for documented construction and all related costs that are associated with the subject capital improvements project, for a guaranteed maximum cost of \$193,815.02.

Reimbursement of the Guaranteed Maximum Cost of \$193,815.02 shall occur upon successful completion and acceptance of all construction items. It is anticipated that construction bids for this work shall be solicited in the Fall of 2009.

3. CONTRACT COMPLIANCE NO.: 26-3118042 | Maj | 07/10/2011

4. EMERGENCY DESIGNATION: No emergency designation is requested for this legislation

5. FISCAL IMPACT:

This ordinance authorizes the transfer and appropriate funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$193,815.02 from the Voted Sanitary Sewer Bond Fund; and amend the 2009 Capital Improvements Budget to establish sufficient budget authority for this ordinance.

Title

To authorize the Director of Public Utilities to enter into a guaranteed maximum cost reimbursement agreement in accordance with Section 186 of the City Charter, with the Gowdy Partners III, Inc., for the rehabilitation project located at 1145 Olentangy River Road (Gowdy Field) for the Division of Sewerage and Drainage; to authorize the transfer and appropriation of \$193,815.02 from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$193,815.02 from the Voted Sanitary Sewer Bond Fund; and to amend the 2009 Capital Improvements Budget, for the Division of Sewerage and Drainage.
(\$193,815.02)

Body

WHEREAS, this legislation authorizes the Director of Public Utilities to enter into a guaranteed maximum cost reimbursement agreement with Gowdy Partners III, Inc. for the rehabilitation project located at 1145 Olentangy River Road (Gowdy Field) in accordance with Section 186 of the Columbus City Charter and to comply with the competitive bidding procedures of Section 329 of the Columbus City Codes; and

WHEREAS, the rehabilitation project provides approximately 600 lineal feet of 24" sewers and associated manholes; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Bond to the Voted Sanitary Sewer Bond Fund to provide sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget to provide sufficient budget authority for this expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Voted Sanitary Sewer Bonds Fund of \$ 193,815.02; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council

authorize the Director of Public Utilities to enter into an agreement to reimburse Gowdy Partners III, Inc. for the rehabilitation project located at 1145 Olentangy River Road (Gowdy Field) for a guaranteed maximum; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be and hereby is authorized to enter into a guaranteed maximum cost reimbursement agreement Gowdy Partners III, Inc. for the rehabilitation project located at 1145 Olentangy River Road (Gowdy Field); in the amount of \$193,815.02; in accordance with Section 186 of the Columbus City Charter and to comply with the competitive bidding procedures of Section 329 of the Columbus City Codes, and

Section 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$193,815.02 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05| OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer \$193,815.02 from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund, Fund 664, into Olentangy River (Gowdy Field), Project 650758, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the \$193,815.02 is hereby appropriated for the Olentangy River Road (Gowdy Field), within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05 | Project 650758 | OCA Code 664758 | Object Level Three 6621.

Section 5. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein, and to supply necessary budget authority in the proper projects.

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650758-100000 | Olentangy River Road (Gowdy Field) Project | \$ -0- | \$193,816 | (+\$193,816)

Section 6. The for the purpose of reimbursing Gowdy Partners III, Inc. herein, the expenditure of \$193,815.02 is hereby authorized from within the Voted Sanitary Sewer Bond Fund | Fund No. 664| Div.: 60-05| Olentangy River (Gowdy Field) | Project No. 650758 | OCA Code 664758 | Object Level Three: 6621.

Section 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

Section 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 10. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 11. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of the obligations to be issued by the City in a principal amount currently estimated to be \$193,815.02 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen

months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 654, which is the fund from which the advance for costs of the Project will be made.

Section 12. That this Council finds to be in the best interests of the City of Columbus that the formal competitive bidding provisions of the City Code be waived and hereby waives Section 329.07 with respect to this guaranteed maximum cost reimbursement agreement and public infrastructure improvements contemplated therein.

Section 13. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0981-2009

Drafting Date: 06/30/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contracts for mainline parts with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders based on these current contracts for the purchase of mainline parts during 2009. None of the vendors listed below have certified MBE/FBE status.

Vendor Contract # Contract Compliance #

Ferguson Enterprises, Inc.	FL004164	54-1211771
HD Supply Waterworks LTD	FL004165	03-0550887

Contract Compliance Exp. Date

Ferguson Enterprises, Inc.	August 27, 2010
HD Supply Waterworks LTD	December 17, 2010

FISCAL IMPACT: The Division of Power and Water has allocated \$443,000.00 for mainline parts in the 2009 Budget.

\$242,124.15 was expended for mainline parts during 2008.

\$282,805.59 was expended for mainline parts during 2007.

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline parts from established Universal Term Contracts with Ferguson Enterprises, Inc. and HD Supply Waterworks LTD for the Division of Power and Water, to authorize the expenditure of \$108,000.00 from Water Systems Operating Fund. (\$108,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts for mainline parts, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Finance and Management Director to establish Blanket Purchase Orders for mainline parts based on the above mentioned Universal Term Contracts, 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 mainline parts from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$108,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Ferguson Enterprises, Inc. Mainline Parts-Valves, Various Parts & Fittings Exp. November 30, 2010	FL004164	602730	2263		\$54,000.00
HD Supply Waterworks LTD Mainline Parts-Valves, Various Parts & Fittings Exp. November 30, 2010	FL004165	602730	2263		\$54,000.00
Grand Total					\$108,000.00

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

Legislation Number: 0986-2009

Drafting Date: 07/01/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND

By virtue of the plats titled Elmhurst Addition (of record in Plat Book 10, Page 28, Franklin County, Ohio Recorder's Office) and Elmhurst No. 2 (of record in Plat Book 11, Page 19, Franklin County, Ohio, Recorder's Office) the City of Columbus is the owner of various streets and alleys within these platted areas. The Columbus Regional Airport Authority ("CRAA") is the owner of a large tract of land identified as Parcel 010-146775 within these platted areas. CRAA recently contacted the City and asked the city to vacate the unimproved streets and alleys south of Seventeenth Avenue and west of Stelzer Road within the Parcel 010-146775 boundaries so additional development at the airport can proceed. After investigation it was determined there are no objections to the vacation of the unimproved streets and alleys within these specific Parcel 010-146775 boundaries subject to the retention of a general utility easement for the utilities currently located within them. The following legislation vacates those portions of the unimproved streets and alleys bounded on the north by the south right-of-way line of Seventeenth Avenue; on the east by the west right-of-way line of Stelzer Road; on the south by the south right-of-way line of Switzer Road; and on the west by a line approximately 280 feet east of and parallel to the east right-of-way line of Rarig Avenue from the south right-of-way line of Switzer Road north to the south right-of-way line of Seventeenth Avenue and lying within the boundaries of that parcel identified as Parcel 010-146775, owned by CRAA.

2. FISCAL IMPACT

N/A

3. EMERGENCY JUSTIFICATION

N/A

Title

To vacate those unimproved streets and alleys south of Seventeenth Avenue and west of Stelzer Road that lie within the boundaries of that property identified as Parcel 010-146775, owned by the Columbus Regional Airport Authority; to

retain a general utility easement in, on, over, across and through the streets and alleys herein vacated for the benefit of those utilities currently located within them; and to the extent that they may apply to waive the competitive bidding and Land Review Commission provisions of Columbus City Code.

Body

WHEREAS, by virtue of the plats titled Elmhurst Addition (of record in Plat Book 10, Page 28, Franklin County, Ohio Recorder's Office) and Elmhurst No. 2 (of record in Plat Book 11, Page 19, Franklin County, Ohio, Recorder's Office) the City of Columbus is the owner of various streets and alleys in the vicinity of Port Columbus International Airport; and

WHEREAS, the Columbus Regional Airport Authority ("CRAA") is the owner of a large tract of land identified as Parcel 010-146775 within these platted areas; and

WHEREAS, CRAA recently contacted the City and asked the City to vacate those unimproved streets and alleys within their parcel boundaries, south of Seventeenth Avenue and west of Stelzer Road, so additional development at the airport can proceed; and

WHEREAS, after investigation is was determined there are no objections to the vacation of these unimproved streets and alleys subject to the retention of a general utility easement for the utilities currently located within them; and

WHEREAS, the following legislation vacates those portions of the unimproved streets and alleys bounded on the north by the south right-of-way line of Seventeenth Avenue; on the east by the west right-of-way line of Stelzer Road; on the south by the south right-of-way line of Switzer Road; and on the west by a line approximately 280 feet east of and parallel to the east right-of-way line of Rarig Avenue from the south right-of-way line of Switzer Road north to the south right-of-way line of Seventeenth Avenue and lying within the boundaries of that parcel identified as Parcel 010-146775, owned by CRAA; now, therefore

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

Section 1. That as requested by the Columbus Regional Airport Authority those portions of the unimproved streets and alleys bounded on the north by the south right-of-way line of Seventeenth Avenue; on the east by the west right-of-way line of Stelzer Road; on the south by the south right-of-way line of Switzer Road; and on the west by a line approximately 280 feet east of and parallel to the east right-of-way line of Rarig Avenue from the south right-of-way line of Switzer Road north to the south right-of-way line of Seventeenth Avenue and lying within the boundaries of that parcel identified as Parcel 010-146775, owned by CRAA be and hereby are vacated.

Section 2. That a general utility easement in, on, over, across and through the above described rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said rights-of-way.

Section 3. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.29 with regards to the vacation of this right-of-way.

Section 4. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provision of Columbus City Codes (1959) Revised, Section 328.01 with regards to the vacation of this right-of-way.

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

Drafting Date: 07/01/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: On Sunday June 7, 2009, police dog "Benny" suffered a major leg injury while on-duty. Additionally, he has been diagnosed with non-curable kidney disease. As a result of these events, it is immediately necessary to retire canine "Benny" from active police service. The Division of Police is requesting that "Benny" be sold to his current handler Police Officer Timothy Shepard #485, who is willing to provide canine "Benny" with a home as a pet. Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canine "Benny", and assigns that liability to Officer Shepard. Upon approval of this recommendation, the legal form with one dollar will be submitted.

FISCAL IMPACT: This ordinance authorizes the sale of a police dog for one dollar to police officer Timothy Shepard. A replacement dog will be purchased from Grant Funds later this year. There is no impact on the financial status of the General Fund.

Title

To authorize and direct the Finance and Management Director to sell to Officer Timothy Shepard for the sum of \$1.00, a police canine with the registered name of "Benny", which has no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

Body

WHEREAS, canine "Benny" must be retired from active police service due to an on-duty injury and the recent diagnosis of an incurable disease; and

WHEREAS, no City of Columbus Government Agency except Police and Fire Divisions use canines; and

WHEREAS, this Council finds it to be in the best interest to waive City Code 329.30, Sale of City-Owned Property, and

WHEREAS, because canine "Benny" has been trained in police tactics, it would be in the City's best interest to provide the dog a good home during retirement; and

WHEREAS, Officer Timothy Shepard #485, "Benny's" only handler prior to his retirement, is able and willing to provide accommodations for this canine at his personal residence and expense, and

WHEREAS, a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of canine "Benny", and assigns that liability to Officer Shepard will be submitted upon approval of this request; and

WHEREAS, the Division of Police respectfully requests that the City allow this canine to be purchased by Officer Shepard for the sum of \$1.00; 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 sell a police canine with the registered name of "Benny" to Officer Timothy Shepard for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it to be in the best interests to waive City Code 329.30, Sale of City-Owned Personal Property, to permit the sale of this specific police dog to Officer Timothy Shepard.

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

Legislation Number: 0994-2009

Drafting Date: 07/02/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to modify an existing professional engineering services contract for the Chestnut and Sixth Street Combined Sewer Rehabilitation and Naghten Street Storm Sewer Projects with the Ribway Engineering Group, Inc. The remaining portion of this contract consists of final plan development, engineering services during construction, and final record planning.

This modification (Mod #1) will increase the funding of the contract by an additional \$138,195.00. Proposed future modifications plans and specifications are being finalized and an advertisement for the construction contract bid will occur this fall.

The original contract for Ribway Engineering Group, Inc. was for professional services for the rehabilitation of Chestnut & Sixth Street combined sewer project, as well the installation of a connecting 72-inch diameter storm sewer within Naghten Street.

1.1. Amount of additional funds to be expended: \$138,195.00

Original Contract Amount:	\$578,813.00
Proposed Modification #1:	\$138,195.00
<u>Proposed Future Modifications:</u>	<u>\$00.00</u>
Proposed Total Amount:	\$717,008.00

1.2. Reasons additional goods/services could not be foreseen:

Additional coordination for easements and plan development related to the construction of ADA ramps and maintenance of traffic plans resulted in significantly more effort than anticipated in the original contract scope.

1.3. Reasons why the contract modification could not be bid out.

To use an existing professional engineering contract specifically for the rehabilitation of Chestnut & Sixth Street combined sewer project, as well the installation of a connecting 72-inch diameter storm sewer within Naghten Street. Also, in order to timely bid and award a construction contract using WPCLF/OWDA loan and stimulus funds through the (American Recovery and Reinvestment Act).

1.4. How cost of modification was determined.

Estimates were provided by the consultant for the number of hours needed to complete the remaining portions of work. Costs were generated using the hourly rates included in the original contract.

2. FISCAL IMPACT:

This ordinance authorizes the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for this modification; to authorize the expenditure of \$138,195.00 from the Voted Sanitary Sewer Bond Fund. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from an upcoming Bond Sale via the transfer detailed in this Ordinance.

3. CONTRACT COMPLIANCE INFO: 31-1406579 | MBE | Expiration Date: 12/03/2010

4. EMERGENCY DESIGNATION: No emergency designation is requested for this legislation

Title

To authorize the Director of Public Utilities to modify an existing professional engineering contract for the Chestnut and Sixth Street Combined Sewer Rehabilitation and Naghten Street Storm Sewer Projects with the Ribway Engineering Group, Inc.; to authorize the transfer and appropriation of \$138,195.00 from the Sanitary Sewer Reserve Bond Fund to the Voted Sanitary Sewer Bond Fund; to authorize the expenditure of \$138,195.00 from within the Voted Sanitary Sewer Bond Fund; for the Division of Sewerage and Drainage. (\$138,195.00)

Body

WHEREAS, it is necessary to modify the contract for professional engineering services with Ribway Engineering Group, Inc, for the sanitary project: Chestnut and Sixth Street Combined Sewer Rehabilitation and Naghten Street Storm Sewer Projects; to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's design requirements in an effort to ensure the continued operation of its sanitary system infrastructures; and

WHEREAS, City Auditor Contract No. EL004695 for \$578,818.00, was executed on November 1, 2004, as authorized by Ordinance 1326-2004, as passed by City Council on October 4, 2004, and approved by the City Attorney on November 2, 2004, for purposes of providing construction administration and construction inspection services necessary to ensure the successful completion of many of the Divisions sanitary and storm sewer improvement projects; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund for purposes of providing sufficient funding for the sanitary expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Voted Sanitary Sewer Bond Fund; and

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

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that Council authorize the Director of Public Utilities to modify an existing professional engineering contract to the Sewer System Engineering Section's for professional design services with the Ribway Engineering Group, Inc., for the Chestnut and Sixth Street Combined Sewer Rehabilitation and Naghten Street Storm Sewer Projects **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify the professional engineering services agreement with the Ribway Engineering Group, Inc., 300 East Broad Street, Suite 500, Columbus, Ohio 43215 that will continue to provide professional engineering services for the Chestnut and Sixth Street Combined Sewer Rehabilitation and Naghten Street Storm Sewer Projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2009, the sum of \$138,195.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05| OCA Code 901654 | Object Level One 10 | Object Level Three 5502.

Section 3. That the City Auditor is hereby authorized to transfer \$138,195.00 from the Sanitary Sewer Reserve Fund to the Voted Sanitary Sewer Bond Fund, Fund 664, into Chestnut and Sixth Street Combined Sewer Rehabilitation and Naghten Street Storm Sewer Projects, Project 650618, at such time as deemed necessary by the Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the \$138,195.00 is hereby appropriated for the Chestnut and Sixth Street Combined Sewer Rehabilitation

and Naghten Street Storm Sewer Projects, within the Voted Sanitary Sewer Bond Fund | Fund 664 | Division 60-05 | Project 650618 | OCA Code 664618 | Object Level Three 6621.

Section 5. That the expenditure of \$138,195.00, or as much thereof as may be needed, is hereby authorized from the Voted Sanitary Sewer Bond Fund | Fund No. 664 | Division 60-05| Chestnut and Sixth Street Combined Sewer Rehabilitation and Naghten Street Storm Sewer Projects | Project 650618 | OCA Code 664618 | Object Level Three 6676.

Section 6. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above, and said funds are hereby deemed appropriated for such purposes.

Section 7. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$138,195.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 654, which is the fund from which the advance for costs of the Project will be made.

Section 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

Section 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0997-2009

Drafting Date: 07/02/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the City to enter into a contract in an amount up to \$284,232.00 for the State Route Bridge Maintenance 2009 project and to pay construction inspection costs up to \$28,423.00.

The project involves routine maintenance to various State Route bridges within the City of Columbus. Work includes patching of concrete decks, railings, curbs and sidewalks; repair of concrete deck wearing surface cracks; crack sealing of asphalt wearing surface, cleaning of drainage systems; repair/replacement of damaged guardrail; cleaning and removal of loose debris. The contractor is to supply maintenance of traffic including a police officer with a police cruiser when authorized.

The estimated Notice to Proceed date is August 17, 2009. Identified work is to be completed within 60 days and contract duration will be through June 30, 2010. The project was let by the Office of Support Services and was advertised in the

City Bulletin, Dodge Reports, and by the Builders Exchange. 2 bids were received (2 majority, 0 minority) on June 18, 2009 and tabulated on June 19, 2009 as follows:

<u>Company</u>	<u>City, State</u>	<u>Status</u>	<u>Amount</u>
Complete General Construction Company	Columbus, OH	Majority	\$284,232.00
The Righter Company	Columbus, OH	Majority	\$459,240.68

Award is to be made to Complete General Construction Company, as the lowest, best, most responsive and most responsible bidder.

2. CONTRACT COMPLIANCE

Complete General's contract compliance number is 314366382 and expires on 1/30/2010.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow a contract to be entered into immediately so that construction may begin and safety hazards repaired on or around August 17, 2009.

4. FISCAL IMPACT

Funding for this project was budgeted within the 2009 Operating Budget and is available from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations.

Title

To authorize the Director of Public Service to enter into a contract for the Division of Planning and Operations with The Complete General Construction Company for the State Route Bridge Maintenance 2009 project; to authorize the expenditure of \$312,655.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$312,655.00)

Body

WHEREAS, bids were received on June 18, 2009, and tabulated on June 19, 2009, for the State Route Bridge Maintenance 2009 project and a satisfactory bid has been received; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the contract should be awarded immediately so that construction to repair safety hazards including guardrails and potholes may begin on or around August 17, 2009, 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 contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, OH 43219, for the State Route Bridge Maintenance 2009 project in the amount of \$284,232.00, for the Division of Planning and Operations; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$28,423.00.

Section 2. That for the purpose of paying the cost of the contract and inspection the sum of \$312,655.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction Maintenance and Repair Fund, No. 265 for the Division of Planning and Operations, Dept.-Div. 59-11, OCA Code 591117, and Minor Object Code 3375.

Section 3. That Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

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

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

Legislation Number: 1001-2009

Drafting Date: 07/06/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Police needs to purchase a Gas Chromatograph/Mass Spectrometer (GCMS) to be used for the identification of controlled substances at the Police Crime Laboratory. The prompt acquisition of this instrument will assist greatly in drug identification cases. The GCMS instrument is used to identify the presence of controlled substances seized as evidence examples. This particular GCMS purchase is a replacement.

Bid Information: The Purchasing Office conducted a formal bid #SA003249, which opened on May 14, 2009. Three companies responded: Agilent Technologies, Inc. (WHT), PerkinElmer LAS, Inc. (WHT), and Chromsync (not contract compliant), with bid prices as follows:

Agilent Technologies, Inc.	\$97,139.30
PerkinElmer LAS, Inc. (4 years of maintenance)	\$97,688.42
Chromsync	\$113,816.10

The Division recommends that the Director of Finance and Management enter into a contract with Agilent Technologies, Inc. based on their bid being the lowest, most responsive, responsible and best bid.

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.

Contract Compliance No: 770518772, expires 7/18/2010

Emergency Designation: Emergency legislation is requested in order to expedite the purchase so the equipment may be placed in service for the Police Crime Lab as soon as possible.

FISCAL IMPACT: This legislation authorizes an expenditure of \$97,139.30 for the purchase of a Gas Chromatograph/Mass Spectrometer for the Police Crime Lab from the Law Enforcement Drug Seizure Fund. There is no impact on the General Fund for this purchase.

Title

To authorize and direct the Finance and Management Director to enter into a contract for the purchase of a Gas Chromatograph/Mass Spectrometer (GCMS) from Agilent Technologies, Inc. for the Division of Police, to authorize the transfer of funds within the Law Enforcement Seizure Fund, to authorize the expenditure of \$97,139.30 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$97,139.30)

Body

WHEREAS, the Division of Police needs to purchase a Gas Chromatograph/Mass Spectrometer for the identification of controlled substances; and

WHEREAS, the Purchasing Office solicited formal bids (SA003249) for the purchase of a Gas Chromatograph/Mass Spectrometer; and

WHEREAS, Agilent Technologies, Inc. was the lowest most responsible, responsive bid received; and

WHEREAS, it is necessary to transfer funds within the Law Enforcement Seizure Fund for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase a Gas Chromatograph/Mass Spectrometer for the preservation of the public health, peace, property safety, 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 contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph/Mass Spectrometer for the Division of Police.

SECTION 2. That the City Auditor is hereby directed to transfer funds within the Law Enforcement Seizure Fund as follows:

FROM:

| DIV 30-03 | FUND 219 | SubFund 016 | OCA 300988 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3367
| AMOUNT \$48,063.00 |.

TO:

| DIV 30-03 | FUND 219 | SubFund 016 | OCA 300988 | OBJ LEVEL (1) 06 | OBJ LEVEL (3) 6697
| AMOUNT \$48,063.00 |.

SECTION 3. That the expenditure of \$91,139.30 or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 219 | SubFund 016 | OCA 300988 | OBJ LEVEL (1) 06 | OBJ LEVEL (3) 6697

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

Legislation Number: 1002-2009

Drafting Date: 07/06/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND

The Division of Planning and Operations owns and is responsible for 102 commercial HVAC systems and their associated components, and Boilers and Chiller systems. To maintain these facilities, the Division has established a service contract for HVAC maintenance and repair, with General Temperature Control, Inc., a licensed vendor through the State of Ohio for HVAC, refrigeration and hydronics, in the amount of \$19,900.00.

An unexpectedly high number of system failures have nearly depleted that existing service contract. To remedy this, the Division has solicited bids to set up an additional service contract in the amount of \$11,500.00. The Division received a single bid from General Temperature Control, Inc.

This legislation authorizes the Director of Public Service to establish a service contract for the repair and maintenance of HVAC systems and to expend \$11,500.00 or so much thereof as may be needed.

2. CONTRACT COMPLIANCE

General Temperature Control's contract compliance number is 311201236 and it expires 4/29/10.

3. FISCAL IMPACT

Funds for this expenditure in the amount of \$11,500.00 is available in the Street Construction Maintenance and Repair Fund, number 265. Awarding this bid to General Temperature Control, Inc. will raise their total annual amount to \$31,400.00.

4. EMERGENCY DESIGNATION

Emergency action is requested so that sufficient funding is available, if needed, to repair this air conditioning equipment during the summer months.

TitleTo authorize the Director of Public Service to establish a service contract with General Temperature Control, Inc., for the repair and maintenance of HVAC systems and to expend \$11,500.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$11,500.00)

BodyWHEREAS, the Division of Planning and Operations is responsible for 102 commercial HVAC systems and their associated components, and boilers and chiller systems; and

WHEREAS, it is necessary to establish a service contract to maintain these system in an operational capacity; and

WHEREAS, the Planning and Operations Division is in need of a service contract for the repair and maintenance of HVAC systems; and

WHEREAS, funds are budgeted and available in the Street Construction, Maintenance and Repair Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that funding should be authorized immediately to provide sufficient funding to allow for repairs in the summer months, if needed, for the Division of Planning and Operations air conditioning equipment; now, therefore

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

Section 1. That the Director of Public Service is hereby authorized to enter into a service contract with General Temperature Control, Inc., 970 West Walnut Street, Canal Winchester, OH, for service and maintenance of HVAC systems and their associated components, and boilers and chiller systems in accordance with the specifications on file with the Planning and Operations Division.

Section 2. That the sum of \$11,500.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Planning and Operations Division, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591117.

Section 3. That Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

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

Legislation Number: 1003-2009

Drafting Date: 07/06/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Franklin County Department of Job and Family Services. This ordinance is needed to accept and appropriate \$181,375 in grant money to fund the

In-Home Visiting grant program.

Through the In-Home Visiting program , Public Health Nurses conduct visits to newborns and their mothers. Mothers and newborns will receive the following services: a physical assessments; maternal depression screening; and education and counseling on growth and development, breastfeeding, injury prevention, etc. The Public Health Nurses will provide linkages to needed health and social services.

This grant is for the period July 1, 2009 through June 30, 2010.

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

FISCAL IMPACT: This program is entirely funded by the Franklin County Department of Job and Family Services and does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept grant from the Franklin County Department of Job and Family Services in the amount of \$181,375, to authorize the appropriation of \$181,375 from the Health Department Grants Fund; and to declare an emergency. (\$181,375.00)

Body

WHEREAS, \$181,375.00 grant funds have been made available through the Franklin County Department of Job and Family Services; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Franklin County Department of Job and Family Services, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept grant funds of \$181,375.00 from the Franklin County Department of Job and Family Services for the In-Home Parenting Program for the period July 1, 2009 through June 30, 2010.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2010, the sum of \$181,375 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 509137 Grant No.: 509137 Obj. Level 01: 01 Amount \$164,825.48

OCA: 509137 Grant No.: 509137 Obj. Level 01: 02 Amount \$11,033.02

OCA: 509137 Grant No.: 509137 Obj. Level 01: 03 Amount \$5,516.50

Total for Grant No. 509137: \$181,375

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

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

Legislation Number: 1006-2009

Drafting Date: 07/07/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN09-002

BACKGROUND: This ordinance approves the acceptance of certain territory (AN09-002) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved, it must be accepted by the receiving municipality. City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on March 26, 2009. City Council approved a service ordinance addressing the site on April 6, 2009. Franklin County approved the annexation on April 28, 2009 and the City Clerk received notice on May 11, 2009.

FISCAL IMPACT: Provision of municipal services does represent cost to the City, however the annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN09-002) of Sari K. Silwani for the annexation of certain territory containing 0.17± acres in Prairie Township.

Body

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of on behalf of Sari K. Silwani on March 26, 2009; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated April 28, 2009; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on May 11, 2009; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio

Revised Code; and

WHEREAS, it is recognized that this site lies within the boundaries of the Big Darby Accord Watershed Master Plan and will subject to provisions of that document; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; **now, therefore**,

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

Section 1. That the proposed annexation as applied for in the petition of Sari K. Silwani being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on March 26, 2009, in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated April 28, 2009 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Prairie, Virginia Military Survey 5240 and being 0.172 acre out of the 0.207 acre tract conveyed to Sari K. Silwani, Trustee (Auditors Tax Parcel 240 - 001847) by deed of record in Instrument No. 200301210020433, Records Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at the intersection of the north line of said 0.207 acre tract and the south line of a Juan P. Ramirez 1.000 acre tract conveyed by deed of record in Instrument No. 200402180034542 and on the east right of way line of Alton Darby Creek Road (County Road 272) being 30.00 feet east of the centerline of said road and on the existing corporation line of the City of Columbus as established by Ordinance 1511 - 04 of record in Instrument No. 200503020037386; thence

Easterly, a distance of approximately 150 feet with the north line of said Silwani, Trustee tract and the south line of said Ramirez tract to the northeast corner of said Silwani, Trustee tract and a northwest corner of a 1.188 acre remainder of a Joshua W. & Amy S. Phillips tract conveyed by deed of record in Instrument No. 200005150094393; thence

Southerly, a distance of approximately 50 feet with the east line of said Silwani, Trustee tract and a west line of said Phillips tract to the southeast corner of said Silwani, Trustee tract and an inside corner of said Phillips tract; thence

Westerly, a distance of approximately 150 feet with the south line of said Silwani, Trustee tract and a north line of said Phillips tract to said east right of way line of Alton Creek Road and said existing corporation line of the City of Columbus, Ohio; thence

Northerly, a distance of approximately 50 feet with said right of way line and said existing corporation line of the City of Columbus, Ohio to the Point of Beginning, containing approximately 0.172 acre, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1009-2009

Drafting Date: 07/07/2009

Current Status: Passed

Explanation

BACKGROUND: Ordinance 0609-2009 authorized and directed the Board of Health, under the Maternal and Child Health, to enter into a revenue contract with the Franklin County Children Services (FCCS) in an amount not to exceed \$70,000.00 for the period April 1, 2009 through March 31, 2010. Under this contract FCCS purchases home visiting services for the Family Ties Program in an effort to prevent child abuse and neglect. In some cases, FCCS elects to have The National Youth Advocate Program, a managed care vendor, provide FCCS with case management services. FCCS or the National Youth Advocate Council may decide that they want the children to have Columbus Public Health home visiting services. In those cases, Columbus Public Health will invoice the National Youth Advocate Program for the services provided. This ordinance authorizes a revenue contract and appropriation for \$10,000 for the period July 1, 2009 through March 31, 2010. The City Auditor will assign a grant number and OCA once the signed contract is returned.

Emergency action is requested to avoid delays in the receipt of funds from Franklin County Children Services for home visiting services provided by the Columbus Health Department.

FISCAL IMPACT: Under this contract the National Youth Advocate Program, a not-for-profit agency, will purchase home visiting services in an amount not to exceed \$10,000.00 for the period July 1, 2009 through March 31, 2010. Monies received from these contracts will be deposited into the Health Private Grants Fund, Fund 291.

Title

To authorize the Board of Health to enter into a contract with the National Youth Advocate Program for the provision of home visiting services in an amount not to exceed \$10,000.00, to authorize the appropriation of \$10,000 from the Health Private Grants Fund; and to declare an emergency. (\$10,000.00)

Body

WHEREAS, the Franklin County Children Services has a need for home health services for their Family Ties Program; and,

WHEREAS, the National Youth Advocate Program, a not-for-profit agency, is providing managed care services to the Franklin County Children's Services; and,

WHEREAS, the Franklin County Children's Services or National Youth Advocate Program may desire for clients to receive home visiting services from Columbus Public Health; and,

WHEREAS, this ordinance is necessary to appropriate \$10,000.00 in grant funds that have been made available by revenue contract with the National Youth Advocate Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a revenue contract with the National Youth Advocate Program 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 Board of Health is hereby authorized and directed to enter into a revenue contract with the National Youth Advocate Program for the Family Ties Program in an amount not to exceed \$10,000.00 for the period July 1, 2009 through March 31, 2010.

SECTION 2. That from the unappropriated monies in the Health Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending March 31, 2010, the sum of \$10,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

Grant Number and OCA will be assigned by the City Auditor once the signed contract is returned.

OCA: Grant No.: Obj. Level 01: 01 Amount \$10,000.00

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

Legislation Number: 1010-2009

Drafting Date: 07/07/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Ordinance 0609-2009 authorized and directed the Board of Health, under the Maternal and Child Health, to enter into a revenue contract with the Franklin County Children Services (FCCS) in an amount not to exceed \$70,000.00 for the period April 1, 2009 through March 31, 2010. Under this contract FCCS purchases home visiting services for the Family Ties Program in an effort to prevent child abuse and neglect. In some cases, FCCS elects to have the Buckeye Ranch Permanent Solutions Program, a managed care vendor, provide FCCS with case management services. FCCS or the Buckeye Ranch Permanent Solutions Program may decide that they want the children to have Columbus Public Health home visiting services. In those cases, Columbus Public Health will invoice Buckeye Ranch Permanent Solutions Program for the services provided. This ordinance authorizes a revenue contract and appropriation for \$10,000 for the period July 1, 2009 through March 31, 2010. The City Auditor will assign a grant number and OCA once the signed contract is returned. Federal ID Number 31-0642111

Emergency action is requested to avoid delays in the receipt of funds from Franklin County Children Services for home visiting services provided by the Columbus Health Department.

FISCAL IMPACT: Under this contract the Buckeye Ranch Permanent Solutions Program, a not-for-profit agency, will purchase home visiting services in an amount not to exceed \$10,000.00 for the period July 1, 2009 through March 31, 2010. Monies received from these contracts will be deposited into the City's Private Grants Fund, Fund 291.

Title

To authorize the Board of Health to enter into a contract with the Buckeye Ranch Permanent Solutions Program for the provision of home visiting services, in an amount not to exceed \$10,000.00, to authorize the appropriation of \$10,000 from the City's Private Grants Fund; and to declare an emergency. (\$10,000.00)

Body

WHEREAS, the Franklin County Children Services has a need for home health services for their Family Ties Program; and,

WHEREAS, the Buckeye Ranch Permanent Solutions Program, a not-for-profit agency, is providing managed care services to the Franklin County Children's Services; and,

WHEREAS, the Franklin County Children's Services or Buckeye Ranch Permanent Solutions may desire for clients to

receive home visiting services from Columbus Public Health; and,

WHEREAS, this ordinance is necessary to appropriate \$10,000.00 in grant funds that have been made available by revenue contract with the Buckeye Ranch Permanent Solutions Program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a revenue contract with Buckeye Ranch Permanent Solutions Program 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 Board of Health is hereby authorized and directed to enter into a revenue contract with the Buckeye Ranch Permanent Solutions Program for the Family Ties Program in an amount not to exceed \$10,000.00 for the period July 1, 2009 through March 31, 2010.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending March 31, 2010, the sum of \$10,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

Grant Number and OCA will be assigned by the City Auditor once the signed contract is returned.

OCA: Grant No.: Obj. Level 01: 01 Amount \$10,000.00

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

Legislation Number: 1013-2009

Drafting Date: 07/07/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance is contingent on the passage of Ordinance 1007-2009, authorizing the acceptance of the Witness Assistance Program Database and Domestic Violence Advocate Grant ARRA-VAWA-901 from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs.

This ordinance will authorize the Finance and Management Director to issue a purchase order on behalf of the City Attorney for staff augmentation services from an existing Universal Term contract established by the Purchasing Office with Sophisticated Systems, Inc. Said purchase order will be for the design and implementation of a database that will integrate three existing databases in the Domestic Violence, Stalking and Intake units of the City Attorney's Office for a maximum amount of \$53,000.00 with a term coinciding with the grant of 08/01/09 through 07/31/10.

Fiscal Impact:

Funding will come from the Witness Assistance Program Database and Domestic Violence Advocate Grant funds.

Emergency Designation:

This ordinance is being submitted as an emergency to allow for the timely commencement of services. The grant year runs

08/01/09 through 07/31/10.

Contract Compliance Number:

Sophisticated Systems, Inc. 31-1303163-001 ACT expires 11/18/10, M1A expires 05/31/11

Title

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the City Attorney for staff augmentation services from an existing universal term contract with Sophisticated Systems, Inc., for the design and implementation of a Witness Assistance Program database, to authorize the expenditure of an amount not to exceed Fifty-three Thousand Dollars for services rendered pursuant thereto, and to declare an emergency. (\$53,000.00)

Body

WHEREAS, Ordinance 1007-09 authorized the City Attorney to accept and expend grant money from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the Witness Assistance Program Database and Domestic Violence Advocate Grant ARRA-VAWA-901; and

WHEREAS, there is a need to purchase staff augmentation services for the design and implementation of a Witness Assistance Program database pursuant to said grant award; 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 City Attorney's Office in that it is immediately necessary to authorize the purchase of said services 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 Finance and Management director is hereby authorized and directed to issue a purchase order in the amount of Fifty-three Thousand Dollars (\$53,000.00) for staff augmentation services in accordance with the existing universal term contract established by the Purchasing Office with Sophisticated Systems, Inc. for the design and implementation of a Witness Assistance Program database.

SECTION 2. That for the purposes stated in Section 1, the expenditure of Fifty-three Thousand Dollars (\$53,000.00) or so much thereof as may be necessary, is hereby is authorized as follows: department 2401, Witness Assistance Program Database and Domestic Violence Advocate Grant , grant number 249271, fund number 220, organizational cost account 249271, object level three 3336.

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: 1016-2009

Drafting Date: 07/08/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The Department of Development is proposing the establishment of one or more tax increment financing (TIF) incentive districts on the Gay Street Neighborhood in the City pursuant to Section 5709.40(C) of the Ohio Revised Code. One of the prerequisites for the creation of an incentive district is the adoption by City Council of a written economic development plan. This ordinance authorizes the adoption of that economic development plan.

Fiscal Impact: No City funding is required for this legislation.

Title

To approve an economic development plan for the Gay Street Neighborhood and to state that the City may hereafter proceed with approval of the tax increment financing.

Body

WHEREAS, Section 5709.40(C) of the Ohio Revised Code authorizes the legislative authority of a municipal corporation to create, by ordinance, one or more incentive districts and declare the improvement to each parcel of real property within each district to be a public purpose; and

WHEREAS, Section 5709.40(A) of the Ohio Revised Code requires an incentive district to have one or more distress characteristics, which may be defined as inadequate public infrastructure serving the district as evidenced by a written economic development plan for the district; and

WHEREAS, the City Department of Development has determined to create one or more incentive districts on the Gay Street Neighborhood area in the City, as depicted and described in Exhibit A attached hereto (each an "Incentive District" and together the "Incentive Districts"); and

WHEREAS, the area within the Incentive Districts has been studied and an economic development plan has been prepared for that area (the "Economic Development Plan"), which Economic Development Plan has been submitted to this Council and contains recommendations addressing land use, housing and public infrastructure and related issues; **NOW, THEREFORE,**

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

Section 1. This Council hereby adopts and approves the Economic Development Plan, and the City Department of Development and all departments and divisions of the City administration are hereby authorized and directed to consult and use the Economic Development Plan as guidance in establishing the Incentive Districts and providing financing for public infrastructure improvements. Copies of the Economic Development Plan shall be kept on file in the City Department of Development.

Section 2. This Council may hereafter proceed to establish the Incentive Districts under Section 5709.40(C) of the Ohio Revised Code.

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

Legislation Number: 1021-2009

Drafting Date: 07/09/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation will authorize the transfer of \$422,890.00 from the Government General Grants Fund to various other funds in order to reimburse those funds for expenditures incurred in association with windstorm damages that occurred in the City of Columbus in September, 2008.

FISCAL IMPACT: The City received funding in the amount of \$422,890.00 from the Federal Emergency Management Agency (FEMA) for expenses that were incurred by the divisions within the Department of Public Utilities as a result of the windstorm that occurred in September, 2008. The funds are being transferred from the Government General Grants Fund to the Electricity Operating Fund, Water Operating Fund and the Sewer Operating Fund as shown in Section 1 of this ordinance.

Title

To authorize and direct the transfer of funds received from FEMA, in the amount of \$422,890.00, from the General Government Grant Fund to various operating funds within the Department of Public Utilities as reimbursement for expenditures associated with the windstorm that occurred in the City in September, 2008. (\$422,890.00)

Body

WHEREAS, the Department of Public Utilities incurred expenses during the windstorm in the Fall of 2008 and the Federal Emergency Management Agency (FEMA) provided a grant to the City in order to reimburse the expenses in the amount of \$422,890.00; and

WHEREAS, these funds have been received by the City and are available in the General Government Grant Fund; and

WHEREAS, it is necessary to authorize the transfer of these funds to the Electricity Operating Fund, the Water Operating Fund and the Sanitary Sewer Operating Fund as reimbursement of expenditures incurred as the result of a windstorm in the City in September, 2008; now, therefore;

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

SECTION 1. That the sum of \$422,890.00 be and hereby is appropriated to the General Government Grant Fund, Fund 220, Grant 459087, Object Level Three 5501.

SECTION 2. That the amount of \$422,890.00 is hereby transferred from the General Government Grant Fund, Fund 220, FEMA Grant 459087, Object Level Three 5501, to the unappropriated balance of the following funds in the following amounts:

<u>FUND / FUND NAME / DEPT-DIV / OCA / O.L. 3 CODE /</u>	<u>AMOUNT</u>
550 / Electricity Operating Fund / 60-07 / 030296 / 0886	\$277,393.00
600 / Water Operating Fund / 60-09 / 030528 / 0886	65,845.00
650 / Sewer Operating Fund / 60-05 / 037515 / 0886	<u>79,652.00</u>
	\$422,890.00

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

Legislation Number: 1023-2009

Drafting Date: 07/09/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes the City Attorney to enter into the first year of a three year contract with LexisNexis, a division of Reed-Elsevier, Inc., for the provision of on-line legal research services. This provider was selected because it best meets the needs of the City Attorney's office. The services will be for access to on-line legal research which include Accurint for Government and Labor Law materials.

The cost for the Accurant services will increase by 3% in the second and third years. The cost for the other services will remain the same. The total annual cost will be: \$43,284.00 for the first year; \$43,878.00 for the second year; \$44,489.82 for the third year.

We were able to negotiate an extremely competitive price and lock it in for a three year period. The City will realize a savings of \$15,804.00 in the first year; \$15,210.00 in the second year and \$14,598.18 in the third year for a total savings \$45,612.18.

FISCAL IMPACT:

The cost of the first year of this contract, for the period of 06/01/09 through 05/31/10, will be \$43,284.00. These funds are included in the City Attorney's 2009 approved general fund budget.

CONTRACT COMPLIANCE NUBMER:

LexisNexis, a division of Reed Elsevier, Inc. CC#: 521471842 Expires: 07/10/2011

Title

To authorize the City Attorney to enter into the first year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Forty-three Thousand Two Hundred Eighty-four Dollars, to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes, and to declare an emergency. (\$43,284.00)

Body

WHEREAS, the City Attorney's Office is in need of on-line legal research resources; and

WHEREAS, the City Attorney's Office has determined that the services offered by LexisNexis a division of Reed Elsevier, Inc. best meet the needs of the legal staff; and

WHEREAS, the City Attorney's Office has selected a subscription package which provides the required services for a monthly flat fee rate of \$3,607.00 for the first year of a three year contract, 06/01/09 through 05/31/10, and

WHEREAS, the City Attorney's Office requests and recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that this contract will ensure uninterrupted availability of necessary on-line legal research services at an economical flat-fee rate; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to enter into the first year of a three-year contract with LexisNexis a division of Reed Elsevier, Inc. for on-line legal research services. The first year term will be 06/01/09 through 05/31/10.

SECTION 2. That City Council deems it to be in the best interest of the City to waive the provisions of Chapter 329 of Columbus City Codes pertaining to competitive bidding and the same are hereby waived for the purposes of entering into this contract.

SECTION 3. That the sum of Forty-three Thousand Two Hundred Eighty-four Dollars (\$43,284.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, OCA Code 240101, Object Level Three 3332.

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

Legislation Number: 1024-2009

Drafting Date: 07/09/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus recently solicited responses to a formal Request for Proposal for a third party medical and dental claims audit: to identify potential claims payment errors by United Health Care of Ohio (UHC) and Delta Dental respectively; recover overpayments; and ensure plans are administered in accordance with negotiated contracts. Six vendors responded to the formal RFP. Employee Benefits and Risk Management conducted an analysis of responses, from local and national companies, to assess their ability to perform an electronic screening and analysis, and a claims administration statistical sample field audit. A number of factors were considered including the companies' fee structure, experience in the audit industry, and reporting capabilities. The committee evaluated all candidates using the criteria set forth in Columbus City Code 329.12.

Claims Technology, Inc. was selected to provide an audit of medical and dental claims for the period of October 1, 2006 through September 30, 2009 due to its ability to perform a comprehensive audit at the lowest audit fees. The company performed the city's audit in 2001 and 2004 and has maintained data to allow for a comparison to this year's audit. In addition, the same team will handle this process this year and Employee Benefits and Risk Management expects an expedient and thorough analysis.

This ordinance is being requested as an emergency measure to expedite the audit.

Contract compliance number is 42-1414040

FISCAL IMPACT: To enter into contract with Claims Technology, Inc. The maximum obligation for this contract includes an audit fee of \$50,000 that includes all expenses. Payments will be made from the Employee Benefits Fund (Fund 502) in the Human Resources Department.

Title

To authorize the Human Resources Director to enter into contract with Claims Technology, Inc. to provide the City of Columbus an audit of UHC medical claims and Delta Dental dental claims and to authorize the expenditure of \$50,000 from the Employee Benefits Fund, that includes all expenses; and to declare an emergency. (\$50,000)

Body

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with Claims Technology, Inc. to provide an audit of UHC medical claims and Delta Dental dental claims for the time period October 1, 2006 through September 30, 2009; and

WHEREAS, it is necessary to authorize the expenditure of up to \$50,000; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to enter into the contract and to pay the associated costs to expedite the audit, 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 Human Resources Director is hereby authorized to enter into contract with Claims Technology, Inc. to provide a audit of UHC medical claims and Delta Dental dental claims adjudicated from October 1, 2006 through September 30, 2009.

SECTION 2. That the expenditure of up to \$50,000, from the Employee Benefits Fund 502, Department of Human Resources, Division No. 46-02, Object Level One 3, Object Level 3336, OCA 450882 is hereby authorized and directed.

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

Legislation Number: 1026-2009

Drafting Date: 07/10/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department expects to be awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$935,528 in grant money and anticipated fee revenues and interest to fund the Child & Family Health Services grant program, for the period July 1, 2009 through June 30, 2010. The delay in the State budget process is delaying the notice of award for this grant. The City Auditor will assign a grant number and OCA once a notice of award is received.

The Child & Family Health Services (CFHS) program coordinates services among agencies that provide perinatal services to children and women of childbearing age, including public health nursing services.

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 Child & Family Health Services Program is funded by the Ohio Department of Health and revenues received from client fees. The grant is administered in the Health Department Grants Fund.

Title

To authorize and direct the Columbus Health Department to accept a Child & Family Health Services grant from the Ohio Department of Health; to authorize the appropriation of \$935,528 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$935,528)

Body

WHEREAS, it is anticipated that once the State budget is passed that \$935,528 in grant funds will be made available through the Ohio Department of Health for the Child & Family Health Services program for the period of July 1, 2009 through June 30, 2010; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health and appropriate the funds from the fee revenues and interest earned for the continued support of the Child & Family Health Services program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure there is

no delay in client services; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award from the Ohio Department of Health for the Child & Family Health Services program for the period July 1, 2009 through June 30, 2010.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2010, the sum of \$935,528 is hereby appropriated to the Health Department, Division No. 50, as follows:

The Grant Project No. and OCA will be assigned by the City Auditor once a notice of awarded is received.

OL1: 01; Amount: \$835,528

OL1: 02; Amount: \$ 40,000

OL1: 03; Amount: \$ 60,000

Total Appropriation for Child & Family Health Services: \$935,528

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

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

Legislation Number: 1029-2009

Drafting Date: 07/10/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 2002, the Division of Police purchased and implemented a computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-01 passed 12/17/01, for offense and complaint/incident reports. As part of the original contract, the Division was provided the option to renew for five (5) additional, one-year annual software support and maintenance terms. In 2008, a new contract with the existing vendor was entered into (EL008219) and made effective March 1, 2008 under the authority of Ordinance (0538-2008). The terms of contract EL008219 allow for the option to renew four (4) additional one (1) year terms. Therefore, the Division of Police seeks to renew the existing contract for a second year of software support and maintenance services.

Bid Information: Ordinance 0538-2008 was authorized in accordance with Section 329.07 (e) (Sole Source) of the Columbus City Codes, due to the proprietary nature of the software currently in use by the Columbus Division of Police. The cost associated with these services was negotiated with the supplier to ensure the best pricing for the City of Columbus and the Division of Police.

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 finding for recovery certified search.

Contract Compliance No.: 36-1115800, Expires 03/07/2010

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow for renewal for the second year of services with the current vendor.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$204,843.00 from the Law Enforcement Seizure fund and with grant proceeds, for a one year software support and service maintenance agreement for the OIBRS/NIBRS system with Motorola for the Division of Police. The cost of contract was \$197,420.00 in 2008. There is no financial impact on the General Fund for this one year agreement.

Title

To authorize and direct the Public Safety Director to modify and extend the contract for software support and maintenance services with Motorola, Inc. for the National Incident Based Reporting System for the Division of Police , to authorize the expenditure of \$204,843.00 from Justice Assistance Grant and Law Enforcement Seizure Funds; and to declare an emergency. (\$204,843.00)

Body

WHEREAS, in 2008, the Division of Police entered into a new contract EL008219 with Motorola, Inc., the existing sole source vendor that has provided software support and maintenance services for the computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS) for offense and complaint/incident reports originally purchased in 2002; and

WHEREAS, the current contract expired February 28, 2009; and

WHEREAS, emergency legislation is needed to modify and extend the current software support and maintenance contract with Motorola, Inc. for the second year; and

WHEREAS, Justice Assistance Grant & Law Enforcement Seizure Funds are available for this purchase of software support and maintenance services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary for the Division of Police to modify and extend the current contract for the second year of software support and maintenance services with Motorola, Inc. for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Safety Director be and hereby is authorized to enter into the second year of contract in the amount of \$204,843.00 to Motorola, Inc. for the purchase of software support and maintenance services for the Division of Police, Department of Safety.

SECTION 2. That the expenditure of \$204,843.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03| Fund 220 | OBJ LEV (1) 03 | OBJ LEV (3) 3372 | OCA 338012 | GRANT# 338012 |\$100,000.00 |
DIV 30-03| Fund 219 | OBJ LEV (1) 03 | OBJ LEV (3) 3372 | OCA 300988 | Subfund 016| \$104,843.00 |

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.

Drafting Date: 07/10/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Liquid Caustic Soda with the company listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on this current contract. It is requested that this ordinance be handled in an emergency manner in order to expedite a transition from Soda Ash to Liquid Caustic Soda on August 1, 2009. The current treatment process for non-carbonate hardness is Soda Ash. Liquid Caustic Soda, an alternate solution for non-carbonate hardness, has reached a pricing point that provides substantial savings over Soda Ash. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Bonded Chemical (liquid caustic soda)	FL003909	61-1162384

<u>Contract Compliance Exp. Date</u>
Bonded Chemical August 18, 2010

FISCAL IMPACT: The Division of Power and Water has allocated \$18,392,110.00 for water treatment chemicals in the 2009 Budget.

\$ 14,180,166.32 was expended for chemicals during 2008.
\$ 12,394,189.00 was expended for chemicals during 2007.

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Liquid Caustic Soda from an established Universal Term Contract with Bonded Chemical for the Division of Power and Water, to authorize the expenditure of \$1,358,518.25 from Water Systems Operating Fund; and to declare an emergency. (\$1,358,518.25)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for Liquid Caustic Soda; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish Blanket Purchase Orders, in an emergency manner in order to expedite a transition from Soda Ash to Liquid Caustic Soda, based on the above mentioned current Universal Term Contract, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders, for Liquid Caustic Soda from a current Universal Term Contract for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$1,358,518.25 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/</u> <u>Chemical</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Bonded Chemical	FL003909	602417	2189		\$1,021,888.25
Liquid Caustic Soda		602532	2189		<u>\$336,630.00</u>
Exp. March 31, 2011					\$1,358,518.25

Grand Total \$1,358,518.25

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency 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: 1034-2009

Drafting Date: 07/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the expenditure of \$184,657.86 from the FY 2000 HOME Fund for Community Housing Development Organizations (CHDOs). The funds will assist non-profit CHDOs with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families. These funds are available due to a canceled encumbrance.

Emergency action is requested to allow for the funds to be invested in a pending project.

FISCAL IMPACT: The monies represent CHDO set aside funds from the FY 2000 HOME fund allocation.

Title

To authorize the Director of the Department of Development to assist non-profit Community Housing Development Organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; to authorize the expenditure of \$184,657.86 of FY 2000 HOME Funds; and to declare an emergency. (\$184,657.86)

Body

WHEREAS, it is the desire of the Housing Division to expend funds from the FY 2000 HOME Fund to Community Development Housing Organizations (CHDOs) to assist low income families; and

WHEREAS these funds will assist non-profit CHDOs with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the expenditure of said funds so that this program can proceed without delay, all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to assist non-profit Community Housing Development Organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Section 2. That for the purposes stated in Section 1 hereof, the expenditure of \$184,657.86, or so much thereof as may be necessary, is hereby authorized from Department No. 44-10, Fund 201, Object Level One 05, Object Level Three 5528, OCA Code 441318, Grant No. 458001.

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: 1036-2009

Drafting Date: 07/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the expenditure of \$768,000 from the HOME Fund to be used as a source of matching funds for the HOME Investment Partnerships entitlement award. The funds will assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Emergency action is requested to allow for payment to projects where commitment letters have been issued.

FISCAL IMPACT: The monies represent repayments of prior years Housing Development Action Grant funds. These funds are maintained in a separate Home Match account within the HOME Fund.

Title

To authorize the Director of the Department of Development to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; to authorize the expenditure of \$768,000 from the HOME Fund; and to declare an emergency. (\$768,000)

Body

WHEREAS, it is the desire of the Housing Division to expend funds from the HOME Fund to assist low income families; and

WHEREAS, these funds will assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, these monies represent repayments of prior years Housing Development Action Grant funds. These funds are maintained in a separate Home Match account within the HOME Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the expenditure of said funds to allow for payment to projects where commitment letters have been issued, all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to assist for-profit and non-profit developers with grants and no or low interest loans for projects designed to increase and preserve the

local supply of decent, safe, sanitary, and affordable housing for low income families.

Section 2. That for the purposes stated in Section 1 hereof, the expenditure of \$768,000.00, or so much thereof as may be necessary, is hereby authorized from Department No. 44-10, Fund 201, Object Level One 05, Object Level Three 5528, OCA Code 448119, Grant No. 458004.

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: 1037-2009

Drafting Date: 07/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Chestnut Street Combined Sewer Rehabilitation Project.

Fiscal Impact: Funding for this project is from the Department of Public Utilities, Division of Sewerage and Drainage, Voted Sanitary Bond Fund.

Emergency Justification: Emergency action is requested in order to allow for the immediate commencement of the easement acquisition services, pursuant to the procurement of the construction services necessary to rehabilitate this vital sanitary sewer infrastructure.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Chestnut Street Combined Sewer Rehabilitation Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Chestnut Street Combined Sewer Rehabilitation Project (aka Chestnut & Sixth Combined Sewer Rehabilitation & Naghten Storm Project); and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0199X-2007, on the 10th day of December, 2007, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That perpetual utility easements in, over, under, across and through the following described real

property, be appropriated for the public purpose of the Chestnut Street Combined Sewer Rehabilitation Project (aka Chestnut & Sixth Combined Sewer Rehabilitation & Naghten Storm Project) Department of Public Utilities, Division of Sewerage and Drainage, # 650618, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

1P

Situated in the City of Columbus, County of Franklin, State of Ohio, and being an easement over part of a tract of land conveyed to Atelier District, LLC, by Instrument 199812100318920, of the Deed Records of Franklin County, Ohio; said easement being bounded by a line more particularly described as follows:

Beginning for reference at an iron pin found at the intersection of the Easterly right-of-way line of Sidney Alley and the Southerly right-of-way line of Naghten Street; thence North 86° 41' 35" West a distance of 543.96 feet with said Southerly right-of-way line of Naghten Street to a point at the intersection of the Easterly right-of-way line of Fifth Street and Southerly right-of-way line of Naghten Street; then North 02° 48' 46" West a distance of 49.78 feet to the Southwest Corner of Lot Number 1 of Robert Neil's Addition of Inlots and Outlots to the City of Columbus as recorded in Plat Book 1, Page 98 of said Franklin County Records, said corner also being the intersection of the Easterly right-of-way line of Fifth Street and Northerly right-of-way line of Naghten Street, and the TRUE POINT OF BEGINNING of said easement;

Thence North 03° 44' 12" East a distance of 16.72 feet with said Easterly right-of-way line of Fifth Street and Westerly line of said Lot Number 1 to a point;

Thence South 73° 51' 49" East a distance of 75.30 feet to a point on said Northerly right-of-way line of Naghten Street and Southerly line of said Lot Number 1;

Thence North 86° 41' 35" West a distance of 73.55 feet with said Northerly right-of-way line of Naghten Street and said Southerly line of Lot Number 1 to the True Point of Beginning;

Containing 0.014 acres more or less.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (1986).

Section 3. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 4. That the Council of the City of Columbus hereby fixes the value of said permanent easement(s) as follows:

1. 1P \$15,930.00

Section 5. That the City Attorney be and he hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1039-2009

Drafting Date: 07/13/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the issuance of a purchase order for Centrex phone services with AT & T for the Division of Police. Centrex phone services are used in Police facilities for both voice and data transport services.

Bid Information: The Purchasing Office has set up a universal term contract with AT&T to provide Centrex services under contract CT09759.

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 finding for recovery certified search.

Contract Compliance No.: 363258076 - expires, 12/31/2009.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$167,000 from the 2009 General Fund Budget for Centrex telephone services. A total of \$100,000 has already been encumbered this year utilizing a city UTC. The Division of Police spent \$175,000.00 in 2007 and approximately \$200,000.00 in 2008 for Centrex phone services.

Emergency Designation: Emergency legislation is requested for this ordinance to allow for the purchase and continuation of the Centrex phone services for the Division of Police.

TitleTo authorize and direct the Finance and Management Director to issue a purchase order for Centrex phone services for the Division of Police in accordance with the universal term contract with AT & T, to authorize the expenditure of \$167,000.00 from the General Fund; and to declare an emergency. (\$167,000.00)

BodyWHEREAS, the Police Division needs to continue Centrex phone services; and

WHEREAS, the city has an universal term contract with AT&T for Centrex phone and data transport services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order for Centrex phone services for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order to AT&T for Centrex phone and data transport services for the Division of Police, Department of Public Safety, on the basis of the City's universal term contract number CT09759.

SECTION 2. That the expenditure of \$167,000.00, 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 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: 1040-2009

Drafting Date: 07/13/2009

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Department of Public Safety, Division of Police needs to purchase wireless voice, data, push-to-talk (radio), GPS, and modem services and equipment from Sprint Solutions Inc. (Nextel). These communication services enable Police to perform their jobs more effectively and safely.

Bid Information: The Purchasing Office has set up a universal term contract with Sprint Solutions, Inc. to provide Nextel services under contract FL003029.

Contract Compliance No.: 470882463 Expires: 02/01/2010

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.

Fiscal Impact: This ordinance authorizes a total expenditure of \$306,150.00 for cellular phone and communication services for the Division of Police, of which \$275,000.00 will be expended from the General Fund and \$31,150.00 will be expended from the Drug Seizure Fund. The Police Division budgeted \$440,145.00 in the 2009 General Fund budget for cellular phone and communication services, and \$38,950 in the Seizure Fund for the same. A total of \$100,000.00 in General Fund monies was already encumbered and expended so far this year for these services. The Police Division expended approximately \$449,668.00 for cellular and communication services in 2008.

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow continuation of the Nextel services.

Title

To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services with Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$306,150.00 from the General Fund and from the Federal Drug Seizure Fund; and to declare an emergency. (\$306,150.00)

Body

WHEREAS, the funding is needed to continue cellular phone and communication services for the Division of Police, and

WHEREAS, the city has an universal term contract with Sprint Solutions, Inc. for Nextel services, and

WHEREAS, emergency legislation is requested so phone and modem service will not be interrupted, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to establish a purchase order for cellular phone and communication services for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to a purchase order with Sprint Solutions, Inc. for Nextel services for the Division of Police, Department of Public Safety, on the basis of the City's universal term contract number FL003029.

SECTION 2. That the expenditure of \$306,150.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DEPT</u>	<u>FUND</u>	<u>OBJ LVL 1</u>	<u>OBJ LVL 3</u>	<u>OCA</u>	<u>SUB-FUND</u>	<u>AMOUNT</u>
30-03	010	03	3295	300301	---	275,000.00
30-03	219	03	3295	300988	016	31,150.00

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: 1041-2009

Drafting Date: 07/13/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Safety to modify and increase the amount on the current contract with Mt. Carmel Occupational Health for testing services as needed for the Division of Police's Health and Physical Fitness Program in the amount of \$80,000.00. Under Article 18 of the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, each member of the Division of Police's Fraternal Order of Police has an opportunity to participate in the union's Physical Fitness Testing each year. A member who applies to participate is required to complete an annual physical examination on his or her own time. The contract for the annual physical testing is with Mt Carmel Occupational Health and Physical Testing Services.

The existing contract with Mt Carmel is in effect until May 31, 2010. This legislation is a modification to add more funds to the current contract.

Contract Compliance No.: 31-4379602 (NPO)

Emergency action is requested so that testing may continue and be in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$80,000.00 from the General Fund for the Police Division physical fitness testing contract with Mt. Carmel Occupation Health. The Division of Police budgeted \$114,400.00 in the 2009 General Fund operating budget for various medical related services for its employees, including this physical fitness testing contract. Approximately \$70,000.00 was expended in 2008 and \$55,190.00 was in 2007.

The cost of this contract has increased over the past two years because participation in this program was voluntary through December 31, 2007, but is now required for those officers hired on or after January 1, 2008. In addition, higher numbers of employees are voluntarily taking advantage of the program than in past years.

Title

To authorize and direct the Director of Public Safety to modify and increase the current contract with Mt. Carmel Occupational Health for physical fitness testing services for the Division of Police, to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

Body

WHEREAS, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Police pursuant to the collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge #9; and

WHEREAS, it is in the City's best interest to procure professional services to assist with the implementation of the Health and Physical Fitness Program for the Division of Police; and

WHEREAS, the current contract with Mt. Carmel Occupational Health needs to be modified in order to increase funding; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Public Service Department, in that it is immediately necessary to modify the current contract with Mt. Carmel Occupational Health so that testing may continue in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, 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 Safety is hereby authorized and directed to modify the contract between the Division of Police and Mt. Carmel Occupational Health to provide Health and Physical Fitness testing services and related education and wellness programs for the Division of Police.

SECTION 2. That the expenditure of \$80,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

| Dept. 30-03 | FUND 010 | Object Level (1) 03 | Object Level (3) 3351 | OCA Code 300301 |

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

Legislation Number: 1046-2009

Drafting Date: 07/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Alum Creek Drive Improvement Project.

Fiscal Impact: Funding for this project is from the Department of Public Service, Division Design and Construction, Federal-State Highway Engineering Fund.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order that the project may meet its deadline.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary the Alum Creek Drive Improvement Project, to authorize the expenditure of \$78,313.00 from the Federal-State Highway Engineering Fund; and to declare an emergency. (\$78,313.00)

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Alum Creek Drive Improvement Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0030X-2008, on the 25th day of February, 2008, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

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

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

Section 1. That fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the Alum Creek Drive Improvement Grant, #597015, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

82WDV

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 12, Township-4-North, Range-22-West, Mathew's Survey of Congress Lands of 1795-1802, and being a part of that 0.429 acre tract as conveyed to John D. Ketcham and Judy A. Ketcham by deed of record in Instrument Number 200203250074835, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the left side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 122-4.14, as recorded in Plat Book ____, Page ____;

Beginning for reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet right of Alum Creek Drive station 76+49.63;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 1067.55 feet along the existing right-of-way centerline of said Williams Road, and along the southerly line of said Section 12, to the southwest corner of that 0.0803 acre Parcel Two as conveyed to the City of Columbus by deed of record in Official Record 32343 J03, being 0.00 feet left of Williams Road station 19+14.18;

Thence North 04 degrees 04 minutes 21 seconds East, a distance of 35.00 feet along the westerly line of said City of Columbus 0.0803 acre Parcel Two, and along the easterly line of that 0.331 acre tract as conveyed to Claude Maynard and April Gale Maynard by deed of record in Official Record 4823 H04, to the southwest corner of said Ketcham 0.429 acre tract, being 35.00 feet left of Williams Road station 19+14.28, and being the Point of True Beginning;

Thence continuing North 04 degrees 04 minutes 21 seconds East, a distance of 5.00 feet along the westerly line of said Ketcham 0.429 acre tract, and along the easterly line of said Maynard 0.331 acre tract, to an iron pin set at the intersection with the proposed northerly right-of-way line of said Williams Road, being 40.00 feet left of Williams Road station 19+14.29;

Thence South 86 degrees 05 minutes 07 seconds East, a distance of 100.00 feet across said Ketcham 0.429 acre tract, and along the proposed northerly right-of-way line of said Williams Road to an iron pin set at the intersection with the easterly line of said Ketcham 0.429 acre tract, being 40.00 feet left of Williams Road station 20+14.29;

Thence South 04 degrees 04 minutes 21 seconds West, a distance of 5.00 feet along the easterly line of said Ketcham 0.429 acre tract, and along the westerly line of that 0.345 acre tract as conveyed to John D. Ketcham and Judy A. Ketcham by deed of record in Instrument Number 200203250074835, to a point in the existing northerly right-of-way of said Williams Road, being 35.00 feet left of Williams Road station 20+14.28;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 100.00 feet along the southerly line of said Ketcham 0.429 acre tract, along the northerly line of said City of Columbus 0.0803 acre Parcel Two, and along the existing northerly right-of-way line of said Williams Road, to the Point of True Beginning, containing 0.011 acres, more or less, of which 0.000 acres, more or less, lies within the present road occupied;

Of the above described area, 0.011 acres is contained within the Franklin County Auditor's Parcel 530-197190;

The bearing datum of the afore-described parcel is based on the bearing of South 86 degrees 05 minutes 07 seconds East, for the centerline of Williams Road, from an adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8820 and #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83.

This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on January 11, 2005 by Tim A. Baker, Registered Surveyor 7818.

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on

top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC".

Grantor claims title by instrument of record in Instrument Number 200203250074835, of the Recorder's Office, Franklin County, Ohio.

R.D. ZANDE AND ASSOCIATES, INC. Registered Surveyor No. 7818

82SV-1

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 12, Township-4-North, Range-22-West, Mathew's Survey of Congress Lands of 1795-1802, and being a part of those 0.429 acre and 0.345 acre tracts as conveyed to John D. Ketcham and Judy A. Ketcham by deed of record in Instrument Number 200203250074835, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the left side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 122-4.14, as recorded in Plat Book ___, Page ___;

Beginning for reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet right of Alum Creek Drive station 76+49.63;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 1067.55 feet along the existing right-of-way centerline of said Williams Road, to the southwest corner of that 0.0803 acre Parcel Two as conveyed to the City of Columbus by deed of record in Official Record 32343 J03, being 0.00 feet left of Williams Road station 19+14.18;

Thence North 04 degrees 04 minutes 21 seconds East, a distance of 40.00 feet along the westerly line of said City of Columbus 0.0803 acre Parcel Two, and along the easterly line of that 0.331 acre tract as conveyed to Claude Maynard and April Gale Maynard by deed of record in Official Record 4823 H04, to the southwest corner of said Ketcham 0.429 acre tract, being 40.00 feet left of Williams Road station 19+14.29;

Thence South 86 degrees 05 minutes 07 seconds East, a distance of 80.71 feet across said Ketcham 0.429 acre tract, and along the proposed northerly right-of-way line of said Williams Road to a point being 40.00 feet left of Williams Road station 19+95.00, and being the Point of True Beginning;

Thence North 03 degrees 54 minutes 53 seconds East, a distance of 10.00 feet across said Ketcham 0.429 acre tract, and perpendicular to the existing right-of-way centerline of said Williams Road, to a point being 50.00 feet left of Williams Road station 19+95.00;

Thence South 86 degrees 05 minutes 07 seconds East, a distance of 10.00 feet across said Ketcham 0.429 acre tract, and parallel to the existing right-of-way centerline of said Williams Road, to a point being 50.00 feet left of Williams Road station 20+05.00;

Thence South 73 degrees 33 minutes 24 seconds East, a distance of 46.10 feet across said Ketcham 0.429 acre and 0.345 acre tracts to a point in the existing northerly right-of-way line of said Williams Road, being 40.00 feet left of Williams Road station 20+50.00;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 55.00 feet across said Ketcham 0.429 acre and 0.345 acre tracts, and along the existing and proposed northerly right-of-way line of said Williams Road, to the Point of True Beginning, containing 0.007 acres;

Of the above described area, 0.004 acres is contained within the Franklin County Auditor's Parcel 530-197190;

Of the above described area, 0.003 acres is contained within the Franklin County Auditor's Parcel 530-111851;

The bearing datum of the afore-described parcel is based on the bearing of South 86 degrees 05 minutes 07 seconds East, for the centerline of Williams Road, from an adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8820 and #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83.

This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on March 8, 2007 by Tim A. Baker, Registered Surveyor 7818.

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC".

Grantor claims title by instrument of record in Instrument Number 200203250074835, of the Recorder's Office, Franklin County, Ohio. **R.D. ZANDE AND ASSOCIATES, INC.** Registered Surveyor No. 7818

82-SV2

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 12, Township-4-North, Range-22-West, Mathew's Survey of Congress Lands of 1795-1802, and being a part of that 0.344 acre tract as conveyed to John D. Ketcham and Judy A. Ketcham by deed of record in Instrument Number 200203250074835, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the left side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 122-4.14, as recorded in Plat Book ____, Page ____;

Beginning for reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet right of Alum Creek Drive station 76+49.63;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 802.55 feet along the existing right-of-way centerline of said Williams Road, to the southeast corner of that 0.0758 acre Parcel One as conveyed to the City of Columbus by deed of record in Official Record 32343 J03, being 0.00 feet left of Williams Road station 21+79.18;

Thence North 04 degrees 04 minutes 21 seconds East, a distance of 40.00 feet along the easterly line of said City of Columbus 0.0758 acre Parcel One, and along the westerly line of that 0.223 acre tract as conveyed to the City of Columbus by deed of record in Official Record 28783 D16, to the southeast corner of said Ketcham 0.344 acre tract, being 40.00 feet left of Williams Road station 21+79.29;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 19.29 feet along the southerly line of said Ketcham 0.344 acre tract, and along the proposed northerly right-of-way line of said Williams Road to a point being 40.00 feet left of Williams Road station 21+60.00, and being the Point of True Beginning;

Thence continuing North 86 degrees 05 minutes 07 seconds West, a distance of 10.00 feet along the southerly line of said Ketcham 0.344 acre tract, and along the proposed northerly right-of-way line of said Williams Road to a point being 40.00 feet left of Williams Road station 21+50.00;

Thence North 03 degrees 54 minutes 53 seconds East, a distance of 15.00 feet across said Ketcham 0.344 acre tract, and perpendicular to the existing right-of-way centerline of said Williams Road, to a point being 55.00 feet left of Williams Road station 21+50.00;

Thence South 86 degrees 05 minutes 07 seconds East, a distance of 10.00 feet across said Ketcham 0.344 acre tract, and parallel to the existing right-of-way centerline of said Williams Road, to a point being 55.00 feet left of Williams Road station 21+60.00;

Thence South 03 degrees 54 minutes 53 seconds West, a distance of 15.00 feet across said Ketcham 0.344 acre tract to the Point of True Beginning, containing 0.003 acres;

Of the above described area, 0.003 acres is contained within the Franklin County Auditor's Parcel 530-197189;

The bearing datum of the afore-described parcel is based on the bearing of South 86 degrees 05 minutes 07 seconds East, for the centerline of Williams Road, from an adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8820 and #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83.

This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on March 8, 2007 by Tim A. Baker, Registered Surveyor 7818.

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC".

Grantor claims title by instrument of record in Instrument Number 200203250074835, of the Recorder's Office, Franklin County, Ohio. **R.D. ZANDE AND ASSOCIATES, INC.** Registered Surveyor No. 7818

82-T

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 12, Township-4-North, Range-22-West, Mathew's Survey of Congress Lands of 1795-1802, and being a part of those 0.429 acre, 0.345 acre, and 0.344 acre tracts as conveyed to John D. Ketcham and Judy A. Ketcham by deed of record in Instrument Number 200203250074835, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the left side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 122-4.14, as recorded in Plat Book ____, Page ____;

Beginning for reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet left of station Alum Creek Drive 76+49.63;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 1067.55 feet along the existing right-of-way centerline of said Williams Road, to the southwest corner of that 0.0803 acre Parcel Two as conveyed to the City of Columbus by deed of record in Official Record 32343 J03, being 0.00 feet left of Williams Road station 19+14.18;

Thence North 04 degrees 04 minutes 21 seconds East, a distance of 40.00 feet along the westerly line of said City of Columbus 0.0803 acre tract, along the westerly line of said Ketcham 0.429 acre tract, and along the easterly line of that 0.331 acre tract as conveyed to Claude Maynard and April Gale Maynard by deed of record in Official Record 4823 H04, to an iron pin set at the intersection with the proposed northerly right-of-way line of said Williams Road, being 40.00 feet left of Williams Road station 19+14.29, and being the Point of True Beginning;

Thence continuing North 04 degrees 04 minutes 21 seconds East, a distance of 40.00 feet along the westerly line of said Ketcham 0.429 acre tract, and along the easterly line of said Maynard 0.331 acre tract, to a point being 80.00 feet left of Williams Road station 19+14.40;

Thence South 86 degrees 05 minutes 07 seconds East, a distance of 35.60 feet across said Ketcham tracts to a point being 80.00 feet left of Williams Road station 19+50.00;

Thence South 66 degrees 40 minutes 26 seconds East, a distance of 111.33 feet across said Ketcham tracts to a point being 43.00 feet left of Williams Road station 20+55.00;

Thence South 86 degrees 05 minutes 07 seconds East, a distance of 20.00 feet across said Ketcham tracts to a point being 43.00 feet left of Williams Road station 20+75.00;

Thence North 03 degrees 54 minutes 53 seconds East, a distance of 22.00 feet across said Ketcham tracts to a point being 65.00 feet left of Williams Road station 20+75.00;

Thence South 86 degrees 05 minutes 07 seconds East, a distance of 25.00 feet across said Ketcham tracts to a point being 65.00 feet left of Williams Road station 21+00.00;

Thence South 03 degrees 54 minutes 53 seconds West, a distance of 23.00 feet across said Ketcham tracts to a point being 42.00 feet left of Williams Road station 21+00.00;

Thence South 86 degrees 05 minutes 07 seconds East, a distance of 35.00 feet across said Ketcham tracts to a point being 42.00 feet left of Williams Road station 21+35.00;

Thence North 43 degrees 43 minutes 13 seconds East, a distance of 23.43 feet across said Ketcham tracts to a point being 60.00 feet left of Williams Road station 21+50.00;

Thence South 86 degrees 05 minutes 07 seconds East, a distance of 29.35 feet across said Ketcham tracts to a point in the easterly line of said Ketcham 0.344 acre tract, being 60.00 feet left of Williams Road station 21+79.35;

Thence South 04 degrees 04 minutes 21 seconds West, a distance of 20.00 feet along the easterly line of said Ketcham 0.344 acre tract to the southeast corner of said Ketcham 0.344 acre tract in the existing northerly right-of-way line of said Williams Road, being 40.00 feet left of Williams Road station 21+79.29;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 19.29 feet along the southerly line of said Ketcham tracts to a point being 40.00 feet left of Williams Road station 21+60.00;

Thence North 03 degrees 54 minutes 53 seconds East, a distance of 15.00 feet across said Ketcham tracts to a point being 55.00 feet left of Williams Road station 21+60.00;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 10.00 feet across said Ketcham tracts to a point being 55.00 feet left of Williams Road station 21+50.00;

Thence South 03 degrees 54 minutes 53 seconds West, a distance of 15.00 feet across said Ketcham tracts to a point being 40.00 feet left of Williams Road station 21+50.00;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 100.00 feet along the southerly line of said Ketcham tracts to a point being 40.00 feet left of Williams Road station 20+50.00;

Thence North 73 degrees 33 minutes 24 seconds West, a distance of 46.10 feet across said Ketcham tracts to a point being 50.00 feet left of Williams Road station 20+05.00;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 10.00 feet across said Ketcham tracts to a point being 50.00 feet left of Williams Road station 19+95.00;

Thence South 03 degrees 54 minutes 53 seconds West, a distance of 10.00 feet across said Ketcham tracts to a point being 40.00 feet left of Williams Road station 19+95.00;

Thence North 86 degrees 05 minutes 07 seconds West, a distance of 80.71 feet along the southerly line of said Ketcham tracts to the Point of True Beginning, containing 0.108 acres, more or less;

Of the above described area, 0.071 acres is contained within the Franklin County Auditor's Parcel 530-197190;

Of the above described area, 0.020 acres is contained within the Franklin County Auditor's Parcel 530-111851;

Of the above described area, 0.017 acres is contained within the Franklin County Auditor's Parcel 530-197189;

The bearing datum of the afore-described parcel is based on the bearing of South 86 degrees 05 minutes 07 seconds East, for the centerline of Williams Road, from an adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8820 and #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83.

This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on January 15, 2007 by Tim A. Baker, Registered Surveyor 7818.

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC".

Grantor claims title by instrument of record in Instrument Number 200203250074835, of the Recorder's Office, Franklin County, Ohio. **R.D. ZANDE AND ASSOCIATES, INC.** Registered Surveyor No. 7818

Section 2. That fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the Alum Creek Drive Improvement Project, #597015, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

133WDV

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 12, Township-4-North, Range-22-West, Mathew's Survey of Congress Lands of 1795-1802, and being a part of Lot 2 of Creekway Business Park, as recorded in Plat Book 69, Page 45, as conveyed to New Par by deed of record in Official Record 34153 E01, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the left side of the Plat of the Centerline of Right-of-Way of

FRA-C.R. 122-4.14, as recorded in Plat Book ___, Page ___;

Beginning for reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet right of Alum Creek Drive station 76+49.63;

Thence North 04 degrees 02 minutes 12 seconds East, a distance of 2346.04 feet along the existing right-of-way centerline of said Alum Creek Drive, and along the easterly line of said Section 12, Township 4, Range 22, to a railroad spike found at the intersection with the existing right-of-way centerline of Creekway Drive (60 Feet), as recorded in Plat Book 48, Page 84, being 0.00 feet left of Alum Creek Drive station 99+95.67;

Thence North 85 degrees 57 minutes 48 seconds West, a distance of 100.00 feet along the existing right-of-way centerline of said Creekway Drive to a point in said centerline being 100.00 feet left of Alum Creek Drive station 99+95.67;

Thence South 04 degrees 02 minutes 12 seconds West, a distance of 30.00 feet perpendicular to the existing right-of-way centerline of said Creekway Drive, to an iron pin found in the northerly line of said Lot 2 and in the existing southerly right-of-way line of said Creekway Drive, at a point of curvature, being 100.00 feet left of Alum Creek Drive station 99+65.67, and being the Point of True Beginning;

Thence with the arc of a curve to the right for 62.83 feet, along the existing southerly right-of-way line of said Creekway Drive, and along the northeasterly line of said Lot 2, having a radius of 40.00 feet, a central angle of 90 degrees 00 minutes 00 seconds, a chord direction of South 40 degrees 57 minutes 48 seconds East, a chord distance of 56.57 feet to an iron pin found being 60.00 feet left of Alum Creek Drive station 99+25.67;

Thence North 40 degrees 57 minutes 48 seconds West, a distance of 56.57 feet across said Lot 2, and along the proposed southerly right-of-way line of said Creekway Drive, to the Point of True Beginning, containing 0.010 acres, more or less;

Of the above described area, 0.010 acres is contained within the Franklin County Auditor's Parcel 530-213462;

The bearing datum of the afore-described parcel is based on the bearing of North 04 degrees 02 minutes 12 seconds East, for the centerline of Alum Creek Drive, from an adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8820 and #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83.

This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on March 19, 2007 by Tim A. Baker, Registered Surveyor 7818.

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC".

Grantor claims title by instrument of record in Official Record 34153 E01, of the Recorder's Office, Franklin County, Ohio. **R.D. ZANDE AND ASSOCIATES, INC.** Registered Surveyor No. 7818

133-T

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 12, Township-4-North, Range-22-West, Mathew's Survey of Congress Lands of 1795-1802, and being a part of Lot 2 of Creekway Business Park, as recorded in Plat Book 69, Page 45, as conveyed to New Par by deed of record in Official Record 34153 E01, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the left side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 122-4.14, as recorded in Plat Book ___, Page ___;

Beginning for reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet right of Alum Creek Drive station 76+49.63;

Thence North 04 degrees 02 minutes 12 seconds East, a distance of 2346.04 feet along the existing right-of-way centerline of said Alum Creek Drive, and along the easterly line of said Section 12, Township 4, Range 22, to a railroad spike found at the intersection with the existing right-of-way

centerline of Creekway Drive (60 Feet), as recorded in Plat Book 48, Page 84, being 0.00 feet left of Alum Creek Drive station 99+95.67;

Thence North 85 degrees 57 minutes 48 seconds West, a distance of 145.00 feet along the existing right-of-way centerline of said Creekway Drive to a point in said centerline being 145.00 feet left of Alum Creek Drive station 99+95.67;

Thence South 04 degrees 02 minutes 12 seconds West, a distance of 30.00 feet perpendicular to the existing right-of-way centerline of said Creekway Drive, to a point in the northerly line of said Lot 2 and in the existing southerly right-of-way line of said Creekway Drive, being 145.00 feet left of Alum Creek Drive station 99+65.67, and being the Point of True Beginning;

Thence South 85 degrees 57 minutes 48 seconds East, a distance of 45.00 feet along the northerly line of said Lot 2, and along the existing southerly right-of-way line of said Creekway Drive, to an iron pin found being 100.00 feet left of Alum Creek Drive station 99+65.67;

Thence South 40 degrees 57 minutes 48 seconds East, a distance of 56.57 feet across said Lot 2, and along the proposed southerly right-of-way line of said Creekway Drive, to an iron pin found at a point of tangent curvature being 100.00 feet left of Alum Creek Drive station 99+25.67;

Thence North 66 degrees 55 minutes 25 seconds West, a distance of 89.92 feet across said Lot 2 to a point being 145.00 feet left of Alum Creek Drive station 99+55.00;

Thence North 04 degrees 02 minutes 12 seconds East, a distance of 10.67 feet across said Lot 2 to the Point of True Beginning, containing 0.031 acres, more or less;

Of the above described area, 0.031 acres is contained within the Franklin County Auditor's Parcel 530-213462;

The bearing datum of the afore-described parcel is based on the bearing of North 04 degrees 02 minutes 12 seconds East, for the centerline of Alum Creek Drive, from an adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8820 and #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83. This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on March 8, 2007 by Tim A. Baker, Registered Surveyor 7818.

break2

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC".

Grantor claims title by instrument of record in Official Record 34153 E01, of the Recorder's Office, Franklin County, Ohio. **R.D. ZANDE AND ASSOCIATES, INC.** Registered Surveyor No. 7818

Section 3. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 4. That the Council of the City of Columbus hereby declares its intentio to obtain immediate possession of the real property interests described herein.

Section 5. That the Council ohe City of Columbus hereby fixes the value of said fee simple title and lesser interests as follows:

- | | |
|-------------------------|-------------|
| 1. 82WDV, SV-1, SV-2, T | \$77,200.00 |
| 2. 133WDV, T | \$ 1,113.00 |

Section 6. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 7. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$78,313.00, or so much thereof as may be necessary from fund 765, the Federal State Highway Engineering Fund, Department No. 59-12, Division of Design and Construction, Object Level One Code 06, Object Level Three Code 6601, Auditors Certificates: AC027844 and AC029733, OCA 591294, Grant 597015 to pay those costs relative to the acquisition of the additional rights-of-way required for the Alum Creek Drive Improvement 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1047-2009

Drafting Date: 07/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The City of Columbus ("City") and Franklin County ("County") are the owners of certain real property that collectively is known as the Columbus Zoo. The City and County lease the property to the Columbus Zoological Association ("Zoo"). The Zoo and the Ohio Cultural Facilities Commission ("OCFC") wish to provide for the construction and operation of a new exhibit on the Zoo premises known as the Animal Encounter Village ("Exhibit"). The Exhibit is to be located on Zoo property, which is solely owned by the City. The OCFC will give a \$500,000.00 State Government grant to the Zoo for the Exhibit, provided that the City enters into a Non-Disturbance and Estoppel Agreement by and between the OCFC, the Zoo, and the City. The agreement proposes to establish certain rights, safeguards, obligations and priorities with respect to all parties' respective interests. The following legislation authorizes the Director of the Department of Recreation and Parks to execute the Non-Disturbance and Estoppel Agreement on behalf of the City.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow for the immediate execution of the Non-Disturbance and Estoppel Agreement, as not to delay the resulting improvement to the City's Zoo property.

Title

To Authorize the Director of the Department of Recreation and Parks to execute a Non-Disturbance and Estoppel Agreement by and between the OCFC, the Zoo, and the City to allow the Columbus Zoo to receive a \$500,000.00 State Government grant from the Ohio Cultural Facilities Commission in support of its new Animal Encounter Village exhibit; and to declare an emergency.

Body

WHEREAS, The City and Franklin County are the owners of certain real property that collectively is known as the Columbus Zoo; and

WHEREAS, The City and County lease the property to the Columbus Zoological Association; and

WHEREAS, the Columbus Zoo and the Ohio Cultural Facilities Commission ("OCFC") wish to provide for the construction and operation of a new exhibit on the Zoo premises known as the Animal Encounter Village; and

WHEREAS, the Animal Encounter Village will be located on Zoo property, which is solely owned by the City; and

WHEREAS, the OCFC will give a \$500,000.00 State Government grant to the Zoo for the exhibit, provided that the City enters into a Non-Disturbance and Estoppel Agreement by and between the OCFC, the Zoo, and the City; and

WHEREAS, the agreement proposes to establish certain rights, safeguards, obligations and priorities with respect to all parties respective interests; and

WHEREAS, among the safeguards, but not limited to, is the agreement that the OCFC's use interest will not terminate or be disturbed should the Zoo's lease with the City be terminated or the City sale the subject property; and

WHEREAS, an emergency exists in the usual daily operations of the Director of the Department of Recreation and Parks to execute a Non-Disturbance and Estoppel Agreement by and between the OCFC, the Zoo, and the City to allow the Columbus Zoo to receive a \$500,000.00 State Government grant from the Ohio Cultural Facilities Commission in support of its Animal Encounter Village, thereby preserving the public health, peace, safety and welfare; now therefore,

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

Section 1. That Director of the Department of Recreation and Parks is hereby authorized to execute a Non-Disturbance and Estoppel Agreement by and between the OCFC, the Zoo, and the City, in a form as approved by the Department of Law, Real Estate Division, to allow the Columbus Zoo to receive a \$500,000.00 State Government grant from the Ohio Cultural Facilities Commission in support of its Animal Encounter Village.

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

Legislation Number: 1048-2009

Drafting Date: 07/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Chatterton Road Water Main Improvements Project.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Chatterton Road Water Main Improvements Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Chatterton Road Water Main Improvements Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0047X-2009, on the 4th day of May,

2009, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That certain permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Chatterton Road Water Main Improvements Project, Project 690483 pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

1P

Utility Easement
City of Columbus
South Side of Chatterton Road
West side of Brice Road

Situated in the State of Ohio, County of Franklin, Truro Township, Section 2, Township 11 North, Range 21 West, Matthew's Survey of Congress Lands, and being an easement area over part of that 0.619 acre parcel known as Franklin County Auditor's Parcel Number 530-109267 conveyed to Apostolic Church of Christ as Parcel III in Official Record Volume 4728 A11, and over part of that 10.557 acre parcel known as Franklin County Auditor's Parcel Number 530-166405 conveyed to Apostolic Church of Christ as Parcel II in Official Record Volume 4728 A11 (all references are to records on file in the Franklin County Recorder's Office), said easement area being more particularly described as follows:

Beginning for reference at Franklin County Geodetic Survey Monument number 9918 at the intersection of Refugee Road and Brice Road; Thence South 4°24'47" West, along the center of Brice Road, 129.86 feet to a point; Thence North 85°35'13" West, 55.00 feet to a point in the west line of Brice Road conveyed to the City of Columbus as Parcel 3WD in Instrument Number 200010240215165 and being in the east line of said 0.619 acre Apostolic Church of Christ parcel and being the point of beginning;

Thence North 85°26'47" West, crossing said 0.619 acre Apostolic Church of Christ parcel, 359.14 feet to a point in the west line of said 0.619 acre parcel, being in the east line of the aforementioned 10.557 acre Apostolic Church of Christ parcel;

Thence continuing North 85°26'47" West, into said 10.557 acre Apostolic Church of Christ parcel, 96.91 feet to a point;

Thence North 40°22'29" West, 98.87 feet to a point in the south line of Chatterton Road and Parcel 3WD, being the north line of the 10.557 acre tract;

Thence along a south line of Parcel 3WD, being the south line of Chatterton Road, South 85°26'47" East, 167.12 feet to a point, being the northeast corner of the 10.557 acre Apostolic Church of Christ tract, the northwest corner of the 0.619 acre Apostolic Church of Christ tract, and the northwest corner of Easement Parcel 3X-1, granted to the City of Columbus in Instrument Number 200010240215163;

Thence leaving the south line of Chatterton Road, and into the 0.619 acre Apostolic Church of Christ tract, and along said Easement 3X-1, South 64°25'39" East, 69.70 feet to a point;

Thence continuing along Easement 3X-1, South 85°26'47" East, 145.00 feet to a point;

Thence continuing along Easement 3X-1, North 4°33'13" East, 20.00 feet to a point in the south line of Chatterton Road, being the south line of Parcel 3WD;

Thence South 85°26'47" East, along the south line of Chatterton Road, being the south line of Parcel

3WD, 120.00 feet to a point;

Thence South 50°17'11" East, along Parcel 3WD, 34.96 feet to a point, being the west line of Brice Road;

Thence South 4°24'47" West, along Parcel 3WD, being the west line of Brice Road, 44.87 feet the point of beginning.

Containing 0.663 acres of land, of which 0.451 acre lies in Parcel 530-109267 and 0.212 acre lies in Parcel 530-166405.

For the purpose of this easement description, a bearing of South 4°24'47" West was used for the centerline of Brice Road between Franklin County Geodetic Survey monuments #9918 and 9939 according a field survey by Pomeroy & Associates, Ltd. in 2008. Pomeroy & Associates, Ltd., Mark D. Power, Professional Surveyor No. 7935

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests 1P to be Nine Thousand Nine Hundred Fifteen Dollars (\$9,915.00).

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

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

Legislation Number: 1049-2009

Drafting Date: 07/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Cleveland Avenue Area Water Line Improvements Project.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Cleveland Avenue Area Water Line Improvements Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Cleveland Avenue Area Water Line Improvements Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0048X-2009, on the 13th day of April, 2009, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That certain permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Cleveland Avenue Area Water Line Improvements Project, Project 690236 pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

1P

DESCRIPTION OF A
WATERLINE EASEMENT
FOR THE CITY OF COLUMBUS
East side of Westerville Road

Situate in the State of Ohio, County of Franklin, Township of Clinton, lying in Quarter Township 1, Township 1, Range 18, United States Military Lands and being a easement 10 feet in width lying on, over and across a 0.185 acre tract conveyed to Richard J. Chrysler by deed of record in Official Record 715, Page C18 and Richard J. Chrysler, Trustee (an undivided one-half interest) by deed of record in Instrument 200505270102114, all records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point on the northerly line of said 0.185 acre tract at the intersection with the easterly right-of-way line of Westerville Road (width varies), said point being 30 feet easterly and perpendicular to the centerline of said Westerville Road;

Thence the following four (4) courses and distances on, over and across the said 0.185 acre tract:

South 86°31'11" East, a distance of 11.12 feet, along the northerly line of said 0.185 acre tract to a point;

South 29°21'49" West, a distance of 80.01 feet, across the said 0.185 acre tract along a line parallel and 10 feet easterly of the easterly right-of-way line of said Westerville Road to a point on the southerly line of said 0.185 acre tract;

North 86°30'32" West, a distance of 11.11 feet, along the southerly line of said 0.185 acre tract to a point on the easterly right-of-way of said Westerville Road, being 30 feet easterly and perpendicular to the centerline of said Westerville Road;

North 29°21'49" East, a distance of 80.01 feet, along the easterly right-of-way line of said Westerville Road to the Point of Beginning, containing 0.018 acres, or 800.08 square feet, more or less.

Of the above described area, all 0.018 acres is contained within Franklin County Auditors Parcel Number 130-001513.

The bearings herein are based on, as determined by a GPS network of field observations, performed in August 2005, (Ohio State Plane Coordinate System, South Zone, 1986 adjustment).

STANTEC CONSULTING SERVICES, INC.

Robert J. Sands Date
Registered Surveyor No. S- 8053

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests IP to be Six Hundred Seventy Dollars (\$670.00).

Section 4. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

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

Legislation Number: 1052-2009

Drafting Date: 07/14/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of construction easements in, over, under and through to real estate necessary for the Worthington-Galena Road and Worthington Road Improvements project.

Fiscal Impact: Funding for this project is from the Department of Public Service, Division Design and Construction, Streets and Highways G.O. Bonds.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order that the project may meet its deadline.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in, over, under and through real estate necessary the Worthington-Galena Road and Worthington Road Improvements project, to authorize the expenditure of \$14,900.00 from the Streets and Highways G.O. Bonds; and to declare an emergency. (\$14,900.00).

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Worthington-Galena Road and Worthington Road Improvements project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0041X-2009, on the 4th day of May, 2009, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

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

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

Section 1. That construction easements in, over, under and through the following described real property, be appropriated for the public purpose of the Worthington-Galena Road and Worthington Road Improvements project, #530086, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

IT
GRACE BRETHREN CHURCH

Situated in the State of Ohio, County of Franklin, City of Columbus, being an area located within that original 98.231-acre tract as described in a deed to Grace Brethren Church of Columbus, Ohio, of record in Deed Volume 3752, Page 459, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the intersection of the southerly right-of-way line of Lazelle Road with the westerly right-of-way line of Worthington-Galena Road, said rights-of-way being established as Parcel No. 6 and Parcel No. 4, respectively, of record in Deed Volume 3151, Page 683;

Thence along said westerly right-of-way line the following courses:

1. South 38°08'10" West, a distance of 215.27 feet to a point;
2. With the arc of a non-tangent curve to the left, having a radius of 999.93 feet, a central angle of 23°39'48", an arc length of 412.07 feet, the chord of which bears South 29°20'30" West, a chord distance of 410.05 feet to a point;
3. South 17°30'36" West, a distance of 82.62 feet to a point located 44.22 feet left of Station 200+00 (all stationing related to a temporary roadway);

Thence through said 98.231-acre tract the following courses:

1. North 02°56'33" East, a distance of 193.08 feet to a point located 40.00 feet left of Station 202+00;
2. North 26°35'38" East, a distance of 207.82 feet to a point located 40.00 feet left of Station 204+00;
3. North 06°29'57" East, a distance of 269.31 feet to a point located 40.00 feet left of Station 207+00;
4. North 24°51'23" West, a distance of 175.92 feet to a point located 40.00 feet left of Station 209+00;
5. North 68°11'13" West, a distance of 308.78 feet to a point in the southerly right-of-way line of Lazelle Road located 45.04 feet right of Station 138+00 (Lazelle Road stationing);

Thence along said right-of-way line with the arc of a non-tangent curve to the right, having a radius of 909.93 feet, a central angle of 35°59'16", an arc length of 571.53 feet, the chord of which bears South 65°33'00" East, a chord distance of 562.18 feet to a point;

Thence South 41°59'42" East, continuing along said right-of-way line, a distance of 110.82 feet to the place of beginning and containing 2.078 acres.

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby fixes the value of said fee simple title and lesser interests as follows:

1. 1T Grace Brethen Church \$14,900.00

Section 5. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the City Attorney's Real Estate Division be and is hereby authorized to expend \$14,900.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund as follows: Project 530086, Department-Division 59-12, O.L. 01/03 Codes 06/6601, OCA Code 590040, AC029417 to pay those costs relative to the acquisition of the additional rights-of-way required for this project.

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

Legislation Number: 1054-2009

Drafting Date: 07/15/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND

This legislation authorizes the City to enter into a contract in an amount up to \$526,928.10 for the City Bridge Maintenance 2009 project and to pay construction inspection costs up to \$123,000.00 for bridge maintenance work performed in the City.

The project involves routine maintenance to approximately 54 bridges within the City of Columbus. This maintenance work consists of crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, maintenance of traffic, concrete removal, sealing cracks in bridge decks, replacement of expansion joint seals, and other work deemed necessary to maintain City bridges.

The estimated Notice to Proceed date is August 24, 2009. Identified work is to be completed within 60 days and contract duration will be through June 30, 2010. The project was let by the Office of Support Services and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. 2 bids (2 majority, 0 minority) were received and tabulated on July 14, 2009 as follows:

<u>Company</u>	<u>City, State</u>	<u>Status</u>	<u>Amount</u>
Complete General Construction Company	Columbus, OH	Majority	\$526,928.10
The Righter Company	Columbus, OH	Majority	\$559,074.00

Award is to be made to Complete General Construction Company, as the lowest, best, most responsive and most responsible bidder.

2. CONTRACT COMPLIANCE

Complete General's contract compliance number is 314366382 and expires on 1/30/2010.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow a contract to be entered into immediately so that construction may begin and safety hazards repaired on or around August 24, 2009.

4. FISCAL IMPACT

Funding for this project was budgeted within the 2009 Operating Budget and is available from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations.

Construction Company for the City Bridge Maintenance 2009 Project; to authorize the expenditure of \$649,928.10 from the Street Construction Maintenance and Repair Fund, for the Division of Planning and Operations; and to declare an emergency. (\$649,928.10)

Body **WHEREAS**, bids were received and tabulated on July 14, 2009, for the City Bridge Maintenance 2009 project and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs for bridge maintenance work performed in the City; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations in that the contract should be awarded immediately so that construction to repair safety hazards on City bridges may begin on or around August 24, 2009, 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 contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, OH 43219, for the City Bridge Maintenance 2009 project in the amount of \$526,928.10, for the Division of Planning and Operations; and to obtain and pay for necessary inspection costs for bridge maintenance work performed in the City up to a maximum of \$123,000.00.

Section 2. That for the purpose of paying the cost of the contract and inspection the sum of \$649,928.10 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction Maintenance and Repair Fund, No. 265 for the Division of Planning and Operations, Dept.-Div. 59-11, OCA Code 591117, and Minor Object Code 3375.

Section 3. That Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

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

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

Legislation Number: 1056-2009

Drafting Date: 07/15/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize the Director of the Department of Technology to submit a grant application to the Department of Technology's Federal Broadband Infrastructure Grant (BTOP), in the amount of \$37,900,000 for wireless broadband connectivity throughout the City. The grant application process and administration of the grant will be performed by the Department of Technology.

The grant funding will provide a wireless broadband infrastructure that will be utilized to provide wireless broadband access to underserved areas of our community, public safety agencies, and stimulate the demand for broadband, economic growth, and job creation.

Emergency action is requested in order to ensure that the grant application can be submitted prior to the deadline.

TitleTo authorize and direct the Director of the Department of Technology to submit a grant application to the Department of Technology's Federal Broadband Infrastructure Grant, BTOP, for wireless broadband connectivity throughout the City; and to declare an emergency. (\$0.00)

Body**WHEREAS**, the Department of Technology's Federal Broadband Infrastructure Grant (BTOP) is accepting grant applications in the amount of \$37,900,000 dollars; and

WHEREAS, the Department of Technology has a need to apply for said grant for the installation of wireless broadband connectivity throughout the City; and

WHEREAS, the grant funding will provide a wireless broadband infrastructure that will be utilized to provide wireless broadband access to underserved areas of our community, public safety agencies, and stimulate the demand for broadband, economic growth, and job creation

WHEREAS, the Department of Technology will perform the application process and administer the grant; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Technology in that it is immediately necessary to submit said grant application for the preservation of public health, peace, property, safety and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1: That the Department of Technology is hereby authorized and directed to submit a grant application to the Technology's Federal Broadband Infrastructure Grant (BTOP) for the wireless broadband project, in the amount of \$37,900,000

SECTION 2: That this ordinance authorizes the application only and is not a commitment to expend City funds.

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: 1060-2009

Drafting Date: 07/16/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Three properties currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. Three houses will be sold to owner-occupants: 3189 Penfield Rd. (010-138581) will be sold to Helen M. Finney, 2370 Westwood Dr. (010-063151) will be sold to Janet L. Waller, and 2321 Dunning Ct. (010-153175) will be sold to Lavita J. Whitson. All three structures will renovate according to plans submitted with each application. The Land Bank acquired each house in 2008 from the Department of Housing and Urban Development. Each property will be transferred by deed and recorded in the Official Records of the County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action for these properties is requested in order to expedite the transfer to the owners so they can start reconstruction and move in before the winter.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (3189 Penfield Rd., 2370 Westwood Dr. and 2321 Dunning Ct.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

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

WHEREAS, a proposal for the sale of three parcels which have been acquired pursuant to Sections 5722.06 for this program to meet the Land Reutilization Program's Disposition Policies and Guiding Principles and have been approved; and

WHEREAS, such parcels of real estate are being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate in order to expedite the transfer to the new owners so reconstruction and move in can be completed before the winter, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

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

(1)

PARCEL NUMBER: 010-138581
ADDRESS: 3189 PENFIELD RD
PRICE: \$12,500 plus recording fee of \$38.00
USE: Home Ownership

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, more specifically described as:

Being Lot Number One Hundred Forty-Two (142) in HAVILAND NO. 2, as the same is numbered and delineated upon

the recorded plat thereof, of record in Plat Book 36, Page 66, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-063151
ADDRESS: 2370 WESTWOOD DR
PRICE: \$23,569 plus recording fee of \$38.00
USE: Home Ownership

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, more specifically described as:

Being Lot Number Seven (7) of the Subdivision of Allotment known as Glen View Heights, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 11, Page 4, Recorder's Office, Franklin County, Ohio.

(3)

PARCEL NUMBER: 010-153175
ADDRESS: 2321 DUNNING CT
PRICE: \$16,383 plus recording fee of \$38.00
USE: Home Ownership

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, more specifically described as:

Being Lot Number Two Hundred Twenty-Two (222) of BRITTANY HILLS NO. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book A2, page 9, Recorder's Office, and Franklin County, Ohio.

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

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

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

Legislation Number: 1061-2009

Drafting Date: 07/16/2009

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: One property currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. The vacant parcel, 176 N. 21st Street (010-001824), will be sold to Columbus Housing Partnership (CHP) to develop a single-family house. CHP will build the house as a part of the North of Broad project and will sell the completed structure to a homeowner. The property will be transferred by deed and recorded in the Official Records of the County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer of the property to allow the

developer to enter into a purchase contract with a homeowner before the start of construction and to permit the completion of construction before the end of 2009.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one vacant parcel of real property (176 N. 21st Street) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

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

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to allow the developer to enter into a purchase contract with a homeowner before the start of construction and to permit the completion of construction before the end of 2009, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

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

PARCEL NUMBER: 010-001824
ADDRESS: 176 N. 21st St.
PRICE: \$500 plus recording fee of \$38.00
USE: New single-family house

Situated in the state of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being Lot Number Fifty-five (55) of HENRY E. GILL'S LONG STREET ADDITION CITY OF COLUMBUS, as said Lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 332, Recorder's

Office, Franklin County, Ohio.

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

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED INSTANTLY AT:
<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - August 5, 2009 3:00 pm

SA003302 - 75 KW Generator Transport & Installation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday August 5, 2009, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: 75 KW GENERATOR TRANSPORT AND INSTALLATION SERVICES.

CLASSIFICATION: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated. Bidders are required to submit documentation stating their experience in contracts with similar scope of service. Furthermore, bidders are being asked to price Monthly Preventative Maintenance, Service Technician Labor Rate, Helper Labor Rate, Emergency Service Labor Rate, Service Call Fee, and Material Supplies Percentage Mark Up

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. Bids can be downloaded at the Vendor Services website or by contacting Sue McQuirt at (614) 645-7079.
ORIGINAL PUBLISHING DATE: July 14, 2009

BID OPENING DATE - August 7, 2009 4:00 pm

SA003315 - Utility Ticket Management Proposal

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

UTILITY TICKET MANGEMENT PROPOSAL

SCOPE

It is the intent of the City of Columbus, Department of Public Utilities to solicit proposals for a utility ticket management contract for the Damage Prevention Program. The awarded company will manage an established web based One Call utility ticket management program for the Department of Public Utilities, Damage Prevention Program.

The City of Columbus, OH has a service area of approximately 80 square miles. We receive approximately 150,000 tickets per year from the Ohio Utilities Protection Service and will have approximately 20 users of the selected ticket management system. The Damage Prevention Program is required to provide underground utility locating for:

- o Electric
- o Sanitary Sewer
- o Storm Sewer
- o Water

The Damage Prevention Program has a statutory requirement to respond to all locate requests within 48 hours from the time the call is placed. Failure to locate utilities correctly could result in service interruption and damage.

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. Bids can be downloaded at the Vendor Services website. For assistance in obtaining bid packet, contact Sue McQuirt 614-645-7079.

ORIGINAL PUBLISHING DATE: July 29, 2009

BID OPENING DATE - August 10, 2009 4:00 pm

SA003328 - FIRE GLOVES REQUEST FOR INFORMATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope: The City of Columbus is in the process of creating a new Universal Term Contract (UTC) for the purchase of Fire and Rescue Gloves. The Division of Fire intends on utilizing the returned information from this Request For Information (RFI) to determine the availability of products that either meet or exceed the requirements described in Section 3. The goal of this RFI is to create an "Information For Bidders" based on the product literature that is received as a result of this RFI. After the RFI's are analyzed, a formal specification bid will be based on the products that best meet the needs of the Division of Fire. It is estimated that approximately 700 pairs of gloves will be purchased annually from the resulting UTC.

1.2 Classification: Respondents are requested to include any relative specification sheet(s) for all products to be considered. This is not a bid, therefore, it is not necessary to include pricing information.

For additional information concerning this RFI, including procedures for obtaining a copy of the document(s) and how to submit the information, 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: July 24, 2009

SA003329 - FIRE BOOTS REQUEST FOR INFORMATION

1.0 Scope and Classification

1.1 Scope: The City of Columbus is in the process of creating a new Universal Term Contract (UTC) for the purchase of Fire Boots. The Division of Fire intends on utilizing the returned information from this Request For Information (RFI) to determine the availability of products that either meet or exceed the requirements described in Section 3. The goal of this RFI is to create an "Information For Bidders" based on the product literature that is received as a result of this RFI. After the RFI's are analyzed, a formal specification bid will be based on the products that best meet the needs of the Division of Fire. It is estimated that approximately 300 pairs of boots will be purchased annually from the resulting UTC.

1.2 Classification: Respondents are requested to include any relative specification sheet(s) for all products to be considered. This is not a bid, therefore, it is not necessary to include pricing information.

For additional information concerning this RFI, including procedures for obtaining a copy of the document(s) and how to submit the information, 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: July 24, 2009

BID OPENING DATE - August 12, 2009 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003317 - CIP 650344-100001 SWWTP Support Faciliti

CIP #650344-100001

CONTRACT S77: SOUTHERLY WASTEWATER TREATMENT PLANT, SUPPORT FACILITIES

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for SOUTHERLY WASTEWATER TREATMENT PLANT, SUPPORT FACILITIES. The work for which proposals are invited consists of the demolition and removal of existing facilities (1 building); renovation, construction, and repurposing of existing facilities (4 buildings); and construction of additional facilities (1 building); all to provide adequate maintenance and operations support and asset management of the upgraded treatment plant. This work includes material hazard abatement, as well as site, architectural, structural, mechanical, and electrical work. All work shall be completed within the Milestone dates established in the Contract.

CLASSIFICATION: There is a Pre-Bid Conference for this Bid. Prevailing Wage Rates apply. A ten percent (10%) proposal bond is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents 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 "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: July 02, 2009

BID OPENING DATE - August 13, 2009 11:00 am

SA003321 - GENERATOR REPAIR AND PM SERVICES UTC

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract(s) (UTC) to supply Generator Repair and Preventive Maintenance (PM) Services on an as-needed basis. This UTC contract(s) will provide for Generator Repair and PM Services up to and including April 30, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of contracting Generator Repair and PM Services for various locations per bid document.

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: July 22, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003322 - Water-Differential Pressure Transmitters

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, Hap Cremean Water Plant, to obtain formal bids for the purchase of Differential Pressure Transmitters, Software and Modem to replace existing older equipment in the filtration stage of the water treatment process.

1.2 Classification: The bid proposal specifies Siemens manufactured equipment, although bids for alternate manufactured equipment will be evaluated if they meet the minimum specifications. All installation requirements will be handled by City of Columbus personnel.

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: July 14, 2009

SA003326 - FIRE/EMS/BODY ARMOR SYSTEMS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is seeking bids to enter into contract for the immediate purchase of three-hundred twenty-five (325) body armor vest systems. The vest systems shall be delivered to the Division of Fire at 2028 Williams Road, Columbus, Ohio 43207.

1.2 The vest systems to be purchased shall be new First Choice Armor & Equipment Inertia Level II body armor vest systems with front trauma reduction device, or equal products. The vests shall be worn comfortably while being worn over a shirt. All vests shall provide protection against labeled projectile penetration while reducing resultant blunt trauma and vest distortion to acceptable levels. The alternates bid are not to include components, or finished vests that are of a prototype nature, or have not been in production for a sufficient period of time to prove their performance capabilities.

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: July 23, 2009

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003330 - FLEET/UNIREQ/TIRE RETREADING UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract(s) (UTC) to supply the service of retreading of truck tires. This UTC contract(s) will supply the service of retreading of truck tires up to and including March 31, 2012.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of retreading of truck tires per bid document.

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: July 31, 2009

BID OPENING DATE - August 14, 2009 12:00 pm

SA003332 - FMD - WATER TREATMENT - BOILER CHEMICALS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for COMPREHENSIVE WATER TREATMENT SERVICE CONTRACT FOR STEAM AND HOT WATER BOILERS AT VARIOUS CITY LOCATIONS UNDER THE PURVIEW OF FACILITIES MANAGEMENT.

1.2 Classification: Contractor shall be licensed, experienced, bonded and insured for all work. A pre-bid meeting will be scheduled for this project for Thursday, August 6, 2009 at 10:00 a.m. at the Division of Facilities Management, 640 W. Nationwide Blvd., 2nd floor conference room. All questions and concerns pertaining to the specifications shall be directed in writing to jlwalsh@columbus.gov prior to Tuesday, August 11, 2009 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$20,000+. Bids are to be returned by Friday, August 14, 2009 at 1200 p.m., 640 W. Nationwide Blvd., Columbus, Ohio 43215.

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> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 28, 2009

BID OPENING DATE - August 18, 2009 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003333 - FRA COLUMBUS ARRA RESURFACING

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., August 18, 2009, for FRA - A.R.R.A. RESURFACING, (PID 86578), CIP NO. 530282-200003, 1629 Drawer A. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The scope of the project shall consist of resurfacing and repairing 9 city streets and constructing 280 ADA curb ramps along those streets. The work also consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contractor should anticipate a Notice to Proceed on or about September 8, 2009. The Director of Public Service has received authority to award this contract immediately after identifying the lowest, and best contractor. The work under this contract shall be completed in a manner acceptable to the City on or before the date of June 15, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$30.00. A pre-bid meeting will be held at 10:00 a.m. on August 3, 2009 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is August 7, 2009. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

PREQUALIFICATION

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the City of Columbus will still select a qualified contractor. Subcontractors are not subject to the pre-qualification statement. The "prime" contractor must perform no less than 30 percent of the total original price.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: July 29, 2009

BID OPENING DATE - August 20, 2009 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003334 - WATER/CAB & CHASSIS W/UTILITY BODY&CRANE

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to obtain formal bids to establish a contract for the purchase of One (1) diesel powered, super duty to medium duty low profile cab & chassis with a minimum G.V.W. rating of 17,950 pounds equipped with a utility body and aerial tower.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of One (1) new and unused diesel powered, super duty to medium duty low profile cab & chassis with a minimum G.V.W. rating of 17,950 pounds equipped with a utility body and aerial tower.

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: July 29, 2009

BID OPENING DATE - August 26, 2009 3:00 pm

SA003336 - Elevator Maintenance Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday August 26, 2009, and publicly read at that hour in Department of Public Utilities Complex 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215 for the following project: ELEVATOR MAINTENANCE SERVICES.

The City of Columbus Department of Public Utilities is soliciting bid proposals for Elevator Maintenance Services. It is the intent of this proposal to establish a contract to provide routine maintenance, preventive maintenance and breakdown maintenance services for the passenger and freight elevators. This contract addresses ten (10) existing elevators at Division of Sewerage and Drainage facilities. It is estimated the City will spend \$40,000.00 annually. This contract will be in effect for one (1) year which will be in effect from the date of execution by the City to and including December 31, 2010. Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated therein can be extended for two (2) additional years on a year to year basis at the same pricing and the same escalator clause

CLASSIFICATION: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated. Bidders are required to submit documentation stating their experience in contracts with similar scope of service. Furthermore, bidders are being asked to price Monthly Preventative Maintenance Per Elevator, Hourly Labor Rate (Straight Time and Over Time) for Mechanic and Helper, and Material Supplies Percentage Mark Up.

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. Bids can be downloaded at the Vendor Services website or by contacting Sue McQuirt at (614) 645-7079.
ORIGINAL PUBLISHING DATE: July 30, 2009

BID OPENING DATE - August 27, 2009 11:00 am

SA003327 - Water-Smith & Kennedy Hydrant Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase replacement parts for the maintenance of Smith and Kennedy hydrants in the City of Columbus. The resulting contract will be in effect for approximately two (2) years, expiring December 31, 2011. The Division of Water estimates it will spend approximately \$60,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Hydrant Parts, as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding the bid date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Manufacturers must have a fully franchised dealer located in Franklin County, or one contiguous to Franklin County, to supply parts and perform warranty 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: July 25, 2009

SA003335 - Sewers - ABB Low Voltage Drives

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to purchase ABB low voltage drives ACS800 Series for use by the Jackson Pike Wastewater Treatment Plant. These drives will be used for the centrifuges located in the Centrifuge Building at the wastewater treatment plant.

1.2 Classifications: This bid proposal and the resulting contract will provide for the purchase 1 each 100 HP drive, 1 each 30 HP drive and 2 each 500 HP drives. City personnel will be responsible for installation of the 100 and 30 HP drives. The 500 HP drives will both be installed by the awarded supplier, and a lump sum bid for the installation and start up of these units is requested.

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: July 31, 2009

BID OPENING DATE - August 31, 2009 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003331 - Engineering Consultant Services

REQUEST FOR PROPOSAL

DIVISION OF SEWERAGE AND DRAINAGE
WASTEWATER TREATMENT FACILITIES UPGRADE
GENERAL PROGRAM
OVERALL ENGINEERING CONSULTANT (OEC) SERVICES
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 650360
DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services for the continuation of the general Overall Engineering Consultant (OEC) Services, whose tasks shall include assisting the City in regulatory and grants issues, in negotiations with regulatory agencies concerned with permit requirements, preparation of the Division's General Engineering Report, program planning, engineering coordination, design reviews and other general and additional services as directed by the City. This project assists the City in the conceptualization and execution of a large capital improvements program for the wastewater treatment plants and compost facility.

For submittal requirements, refer to the "Request for Proposal for Professional Services as indicated in the project information packet. Proposal packages for this solicitation are available beginning July 27, 2009 in the Treatment Engineering, Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 0020, Columbus, Ohio 43206-3372 and on the City of Columbus website (www.columbus.gov).

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise ("MBE" and "FBE") Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female, and small business enterprises.

A Pre-Proposal Meeting will be held on August 10, 2009 at 9:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0031A, Columbus, OH 43206.

Five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Steve Salay P.E., Assistant Administrator, Division of Sewerage and Drainage (DOSD), 1250 Fairwood Ave. Room 1003, Columbus, Ohio 43206-3372. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 4:00 p.m. (EDT) Monday, August 31, 2009. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

TATYANA ARSH, P.E.
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: July 25, 2009

BID OPENING DATE - September 2, 2009 3:00 pm

SA003337 - CIP 650745 - 2009 General Construction

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650745 - 2009 General Construction Contract. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, September 2, 2009, and publicly opened and read. The work for which proposals are invited consists of raising manhole frames or reconstructing manholes to grade, repair of State Route 315 storm inlets, sewer point repairs, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 365 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), will be available starting Monday, August 3, 2009, at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

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: July 31, 2009

BID OPENING DATE - September 15, 2009 10:00 am

SA003325 - PSYCHOLOGICAL EVALUATIONS

1.1 Scope: It is the intent of the Franklin County Municipal Court, to obtain formal bids to establish a new contract for the purchase of Psychological Evaluations for criminal defendants requiring mental competency, sanity, and other evaluations. The first year of the contract will be 3/1/10-2/28/11

1.2 Classification: Bids are broken down by standared reports, mulitiple reports, hourly rates and other services. The cost is to be given for each year of the contract. Bidders must meet all the specifications listed inthe bid packet.

There will be a pre-bid meeting on July 31, 2009 at 1:00 a.m. in the Judges conference Room, Franklin County Municipal Court, 375 South Hight Street, 10th Floor, Columbus, OH 43215. There is a performance bond required in the amount of 50% of the total amount of the contract.

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: July 17, 2009

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: PN0002-2009

Drafting Date: 12/26/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

**Title OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0034-2009

Drafting Date: 10/02/2008

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title
Notice/Advertisement Title: 2009 Meeting Schedule - City of Columbus Records Commission
Contact Name: Toya Johnson, Records Commission Coordinator
Contact Telephone Number: 645-7293
Contact Email Address: tjjohnson@columbus.gov

Body

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2009 are scheduled as follows:

Monday, February 2, 2009

Monday, May 4, 2009

Monday, September 21, 2009

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7380.

Legislation Number: PN0059-2009

Drafting Date: 03/02/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2009 Recreation and Parks Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Body

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

- No July Meeting
August Recess - No Meeting
- Thursday, September 17, 2009
- Thursday, October 15, 2009
- Thursday, November 19, 2009
Holiday Recess - No Meeting

Meeting dates and times subject to change

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

To view the most current City Health Code, please visit:
<http://www.publichealth.columbus.gov/>

Legislation Number: PN0140-2009

Drafting Date: 06/08/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Health, Housing and Human Services Committee & Workforce Development Committee Meeting

Contact Name: James Ragland

Contact Telephone Number: (614) 645-8580

Contact Email Address: jragland@columbus.gov

Body

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Unless otherwise noted, meeting time and location is 5:30 p.m. in the Columbus City Council Chambers. A picture ID is needed to enter City Hall.

Meeting Chair: Councilmember Charleta B. Tavares

Agendas will be posted on the Columbus City Council Website (www.columbuscitycouncil.org) as soon as they are available.

2009

Wednesday, January 21, 2009

Wednesday, February 4, 2009

Wednesday, February 18, 2009

Wednesday, March 4, 2009

Wednesday, March 25, 2009

Wednesday, April 8, 2009

Wednesday, April 22, 2009

Wednesday, May 6, 2009

Wednesday, May 20, 2009

Wednesday, June 3, 2009

Wednesday, July 1, 2009

Wednesday, July 15, 2009

August Recess

Wednesday, September 2, 2009

Wednesday, September 16, 2009

Wednesday, October 7, 2009

Wednesday, October 21, 2009

Wednesday, November 4, 2009

Wednesday, November 18, 2009

Wednesday, December 2, 2009

Wednesday, December 16, 2009

Meeting dates and times subject to change

Legislation Number: PN0164-2009

Drafting Date: 07/23/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board August 10, 2009 Public Meeting

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, August 10, 2009

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-188

Appellant: Albert Simmons
Property: 1401 Atcheson Street
Inspector: Noell Rader
Order #: 09440-04180

3. Case Number PMA-190

Appellant: Art Shack, Bryden Road Investments
Property: 852 Bryden Road
Inspector: Michael Huggins
Order #: 09441-00981

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0166-2009

Drafting Date: 07/28/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

TitleCivil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:
eabigham@columbus.gov

Body

During its regular meeting held on Monday, July 27, 2009, the Civil Service Commission passed a motion to revise the specification for the classification Wastewater Surveillance Analyst, retitle it to read, Wastewater Pretreatment Analyst, and amend Rule XI accordingly (Job Code 1862).

CORRECTION TO THE JUNE CITY BULLETIN

During its regular meeting held on Monday, June 29, 2009, the Civil Service Commission passed a motion to reconsider the merge of the specification for the classification Electric Metering Supervisor II (Job Code 3619) into Water Service Supervisor (Job Code 3278), retitle it to read Utility Service Supervisor, and amend Rule XI accordingly.

Legislation Number: PN0167-2009

Drafting Date: 07/28/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 20, 2009

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 20, 2009

Legislation Number: PN0169-2009

Drafting Date: 07/29/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Graphics Commission August 18, 2009 Public Hearing

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
AUGUST 18, 2009**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, AUGUST 18, 2009 at 4:15 p.m.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15, of the Columbus City Code. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

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

1. Application No.: 09320-00163

Location: 5461 NEW ALBANY ROAD WEST (43054), located at the intersection of New Albany Road and New Albany Road West.

Area Comm./Civic: Northland Community Council

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To amend an existing graphics plan.

Proposal: A wall sign.

Applicant(s): Robert Schorr
10601 Lithopolis Road
Canal Winchester, OH 43110

Property Owner(s): New Albany Associates, LP
101 Kappa Drive
Pittsburgh, PA 15238

Attorney/Agent: Signvision Company, c/o Jim Gray
987 Claycraft Drive
Columbus, OH 43219

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov
<<mailto:JFFreise@Columbus.gov#http://JFFreise@Columbus.gov>>

2. Application No.: 09320-00166

Location: 1150 ALUM CREEK DRIVE (43209), located on the west side of the I-70 eastbound off-ramp to Alum Creek Dr.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3377.05, C. Tables of elements for on-premises ground signs.
To increase the overall height of a ground sign with freeway frontage from 35 ft. to 75 ft.

Proposal: To construct a 75 ft. tall ground sign, oriented to I-70.

Applicant(s): Ed Anderson; c/o All Star Sign Co.
112 S. Glenwood Ave.
Columbus, Ohio 43222

Property Owner(s): Lomax Realty, L.L.C.
2903 Fallstaff Rd.
Baltimore, Maryland 21209

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov#http://DJReiss@Columbus.gov

<mailto:DJReiss@Columbus.gov#http://DJReiss@Columbus.gov>

3. Application No.: 09320-00168

Location: **875 OLENTANGY RIVER ROAD (43212)**, located on the west side of Olentangy River Road, approximately 200' north of Goodale Blvd.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To allow a graphics plan.

Proposal: A medical facility.

Applicant(s): Ohio State University Medical Center, c/o Smith and Hale
37 West Broad Street
Columbus, OH 43215

Property Owner(s): Gowdy Partners II, LLC
1533 Lake Shore Dr.
Columbus, OH 43204

Attorney/Agent: David Hodge
37 West Broad Street
Columbus, OH 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov
<mailto:JFFreise@Columbus.gov#http://JFFreise@Columbus.gov>

4. Application No.: 09320-00169

Location: **364 WEST LANE AVE. (43201)**, located at the northeast corner of Lane and Marble Avenues.

Area Comm./Civic: University Area Review Board and University Area Commission

Existing Zoning: AR-4, Apartment Residential District

Request: Miscellaneous Graphic(s) to Section(s):
3375.12, Graphics requiring Graphics Commission approval
To permit the installation of a banner.

Proposal: Riverwatch Tower Condominium Association.

Applicant(s): Orange Barrel Media
3400 Southwest Blvd.
Grove City, Ohio 43123

Property Owner(s): Riverwatch Tower Condominium Association
364 West Lane Ave.
Columbus, Ohio 43201

Attorney/Agent: Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov#http://JFFreise@Columbus.gov#

Legislation Number: PN0170-2009

Drafting Date: 07/29/2009

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 080109

Contact Name: Toya Johnson

Contact Telephone Number: 645-7293

Contact Email Address: tjohnson@columbus.gov

Body

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY JULY 29, 2009:

New Type: D2, D3

To: Platinum Restaurant Group Inc
DBA Eddie Merlots
1570 Polaris Parkway & Patio
Columbus OH 43240
Permit # 69580860005

New Type: D3, D3A

To: Jnyd LLC
DBA Basi Italia
811 Highland St
Bsmt & Patio
Columbus OH 43215
Permit # 41876790010

New Type: D5J

To: 401 LLC
1st Flr & Mezz & Patio
401 N Front St Suite 150
Columbus OH 43215
Permit # 2849959

Transfer Type: D5, D6

To: Triple Double LLC
DBA Yogis Bar & Grill
& Patios
5857-61-65 Karric Sq Dr
From: Barking Frog Inc
& Patios
5857-61-65 Karric Sq Dr
Columbus OH 43016
Permit # 9053042

Transfer Type: D5

To: Rise Investments LLC
122 E Main St
Columbus OH 43215
From: Humble Beginnings LLC
1714 Zettler Rd
Columbus OH 43227
Permit # 7380480

Transfer Type: D5

To: Club Fusion LLC
6312 Busch Blvd
Columbus OH 43229
From: D & R Real Estate Ltd
1385 Parsons Av 43206

Permit # 1570825

Transfer Type: C1, C2, D6
To: Le Togolais LLC
DBA McNaughtern Market
1509 E Livingston Ave
Columbus OH 43205
From: Le Togolais LLC
DBA McNaughtern Market
6105 McNaughten Ctr
Columbus OH 43232
Permit # 51483440001

Stock Type: C1, C2
To: 1328 Granville Inc
DBA Wash & Shop
1328 Granville St
Columbus OH 43203
Permit # 8865000

Advertise: 08/01/2009
Return: 08/17/2009

Legislation Number: PN0171-2009

Drafting Date: 07/29/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 29, 2009

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 29, 2009

Legislation Number: PN0172-2009

Drafting Date: 07/29/2009

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 29, 2009

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 29, 2009

Legislation Number: PN0307-2008

Drafting Date: 12/22/2008

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2009 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

Contact Name: Chris Snyder

Contact Telephone Number: 645-7468

Contact Email Address: crsnyder@columbus.gov

Body

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 14, 2009 -1111 East Broad Street, 43205

Wednesday, February 11, 2009 -1111 East Broad Street, 43205

Wednesday, March 11, 2009 -- 1111 East Broad Street, 43205

Wednesday, April 8, 2009 -- 1111 East Broad Street, 43205

Wednesday, May 13, 2009 - 1111 East Broad Street, 43205

Wednesday, June 10, 2009 - Gillie Recreation Center, 4625 Morse Centre Drive, 43229

Wednesday, July 8, 2009 - Westgate Shelterhouse, 3271 Wicklow Road, 43204

August Recess - No meeting

Wednesday, September 9, 2009 - Schiller Recreation Center, 1069 Jaeger Street, 43206

Wednesday, October 14, 2009 - Mentel Golf Course, 6005 Alkire Road, Galloway, 43119

Wednesday, November 11, 2009 - 1111 East Broad Street, 43205

Wednesday, December 9, 2009 - 1111 East Broad Street, 43205

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JULY 20, 2009

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

STREAMSIDE DR shall stop for ASHENDEN DR

Yield signs shall be installed at intersections as follows:

EBERTON AVE shall yield to WAGGONER TRACE DR

EBERTON AVE shall yield to ASHENDEN DR

FINNY AVE shall yield to WAGGONER TRACE DR

FINNY AVE shall yield to ASHENDEN DR

GAREY VALLEY AVE shall yield to WAGGONER TRACE DR

GAREY VALLEY AVE shall yield to ASHENDEN DR

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Turns against a red signal shall be prohibited as follows:

LITTLE TURTLE WAY at S R 161

The westbound right turn on red shall be prohibited.

Prohibition applies: 7AM - 9AM Monday thru Friday

The curb lane is prohibited

PARKING REGULATIONS

The parking regulations on the 708 foot long block face along the E side of BURGESS AVE from RIDGE AVE extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 110	2151.01	(STATUTORY RESTRICTIONS APPLY)
110 - 159	2105.03	HANDICAPPED PARKING ONLY
159 - 225	2151.01	(STATUTORY RESTRICTIONS APPLY)
225 - 248	2105.03	HANDICAPPED PARKING ONLY
248 - 708	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 430 foot long block face along the W side of CHESTERFIELD RD from BROAD ST extending to DENVER AVE shall be

Range in feet	Code Section	Regulation
0 - 113	2105.17	NO STOPPING ANYTIME
113 - 185	2105.15	NO PARKING LOADING ZONE
185 - 222	2105.17	NO STOPPING ANYTIME
222 - 236		NAMELESS ALLEY
236 - 430	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 305 foot long block face along the E side of EISENHOWER RD from EDDYSTONE AVE extending to NORTH BROADWAY shall be

Range in feet	Code Section	Regulation
0 - 199	2151.01	(STATUTORY RESTRICTIONS APPLY)
199 - 305	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1393 foot long block face along the W side of EISENHOWER RD from WAINWRIGHT DR extending to NORTH BROADWAY shall be

Range in feet	Code Section	Regulation
0 - 1305	2151.01	(STATUTORY RESTRICTIONS APPLY)
1305 - 1393	2105.17	NO STOPPING ANYTIME

The parking regulations on the 510 foot long block face along the E side of INGLESIDE AVE from QUALITY PLACE extending to FIRST AVE shall be

Range in feet	Code Section	Regulation
0 - 510	2105.17	NO STOPPING ANYTIME

The parking regulations on the 521 foot long block face along the W side of INGLESIDE AVE from QUALITY PLACE extending to FIRST AVE shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 315	2151.01	(STATUTORY RESTRICTIONS APPLY)
315 - 521	2105.17	NO STOPPING ANYTIME

The parking regulations on the 310 foot long block face along the S side of NAMELESS AL- N/OF BROAD from BROADLEIGH RD extending to CHESTNUT RD shall be

Range in feet	Code Section	Regulation
0 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the N side of NAMELESS AL -N/OF BROAD from BROADLEIGH RD extending to CHESTNUT RD shall be

Range in feet	Code Section	Regulation
0 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1796 foot long block face along the E side of SCHULTZ AVE from BROAD ST extending to IRENE PLACE shall be

Range in feet	Code Section	Regulation
0 - 164	2151.01	(STATUTORY RESTRICTIONS APPLY)
164 - 176		NAMELESS ALLEY
176 - 400	2151.01	(STATUTORY RESTRICTIONS APPLY)
400 - 423	2105.03	HANDICAPPED PARKING ONLY
423 - 672	2151.01	(STATUTORY RESTRICTIONS APPLY)
672 - 691	2105.03	HANDICAPPED PARKING ONLY
691 - 711	2105.17	NO STOPPING ANYTIME
711 - 721		NAMELESS ALLEY
721 - 741	2105.17	NO STOPPING ANYTIME
741 - 1225	2151.01	(STATUTORY RESTRICTIONS APPLY)
1225 - 1238		NAMELESS ALLEY
1238 - 1332	2151.01	(STATUTORY RESTRICTIONS APPLY)
1332 - 1355	2105.03	HANDICAPPED PARKING ONLY
1355 - 1412	2151.01	(STATUTORY RESTRICTIONS APPLY)
1412 - 1435	2105.03	HANDICAPPED PARKING ONLY
1435 - 1796	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 965 foot long block face along the W side of SEVENTEENTH ST from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 185	2105.17	NO STOPPING ANYTIME
185 - 202		NAMELESS ALLEY
202 - 247	2105.17	NO STOPPING ANYTIME
247 - 305	2105.17	NO PARKING 7AM - 3PM SCHOOL DAYS
305 - 894	2151.01	(STATUTORY RESTRICTIONS APPLY)
894 - 965	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1090 foot long block face along the W side of TAMARACK BLVD from BROOKFIELD SQ N extending to DUBLIN - GRANVILLE RD shall be

Range in feet	Code Section	Regulation
0 - 105	2105.14	BUS STOP ONLY
105 - 136	2151.01	(STATUTORY RESTRICTIONS APPLY)
136 - 196	2105.17	NO STOPPING ANYTIME
196 - 563	2151.01	(STATUTORY RESTRICTIONS APPLY)
563 - 628	2105.14	BUS STOP ONLY
628 - 1001	2105.17	NO STOPPING ANYTIME
1001 - 1027		(NAMELESS SERVICE ROAD)
1027 - 1090	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JULY 29, 2009

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

BROAD ST at MIDLAND AVE

The eastbound traffic in the lane third from the south curb shall turn left.

Restrictions applied: All Times - All Days

PARKING REGULATIONS

The parking regulations on the 210 foot long block face along the N side of BROAD ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO PARKING ANY TIME
70 - 96	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
70 - 177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
96 - 177	2105.15	LOADING ZONE OTHER TIMES
177 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the E side of FOURTH ST from CHERRY ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 45	2105.17	2 HR PARKING METER HDPC 9AM-6PM EXCEPT SUNDAYS AND HOLIDAYS
25 - 156	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
45 - 156	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
156 - 205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the E side of FOURTH ST from MAIN ST extending to CHERRY ST shall be

Range in feet	Code Section	Regulation
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0	-	47	2105.17	NO STOPPING ANYTIME
47	-	175	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
47	-	175	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
175	-	205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 177	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
44 - 177	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
177 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from NOBLE ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 81	2105.17	NO STOPPING ANYTIME
81 - 169	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
81 - 169	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
169 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of FRONT ST from LYNN ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 108	2105.17	NO STOPPING ANYTIME
108 - 153	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
108 - 175	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
153 - 175	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
175 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 938 foot long block face along the W side of FRONT ST from BROAD ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 193	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
39 - 173	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
173 - 193	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
193 - 260	2105.17	NO STOPPING ANYTIME
260 - 390	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
260 - 390	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
390 - 410	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
410 - 535	2105.17	NO STOPPING ANYTIME
535 - 576	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
535 - 576	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
576 - 627	2105.17	NO STOPPING ANYTIME
627 - 888	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
627 - 888	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
845 - 888	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
888 - 938	2105.17	NO STOPPING ANYTIME

The parking regulations on the 333 foot long block face along the S side of LIVINGSTON AVE from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
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0	-	87	2105.14	BUS STOP ONLY
87	-	295	2105.17	NO PARKING ANY TIME
295	-	333	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the N side of MAIN ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 170	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
30 - 170	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
170 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 617 foot long block face along the S side of NORTHWOOD AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 130	2151.01	(STATUTORY RESTRICTIONS APPLY)
130 - 155	2105.17	NO STOPPING ANYTIME
155 - 169		NAMELESS ALLEY
169 - 189	2105.17	NO STOPPING ANYTIME
189 - 234	2151.01	(STATUTORY RESTRICTIONS APPLY)
234 - 259	2105.17	NO STOPPING ANYTIME
259 - 269		NAMELESS ALLEY
269 - 294	2105.17	NO STOPPING ANYTIME
294 - 382	2151.01	(STATUTORY RESTRICTIONS APPLY)
382 - 420	2105.17	NO STOPPING ANYTIME
420 - 587	2151.01	(STATUTORY RESTRICTIONS APPLY)
587 - 617	2105.17	NO STOPPING ANYTIME

The parking regulations on the 617 foot long block face along the N side of NORTHWOOD AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)
135 - 155	2105.17	NO STOPPING ANYTIME
155 - 169		NAMELESS ALLEY
169 - 189	2105.17	NO STOPPING ANYTIME
189 - 432	2151.01	(STATUTORY RESTRICTIONS APPLY)
432 - 452	2105.17	NO STOPPING ANYTIME
452 - 466		NAMELESS ALLEY
466 - 486	2105.17	NO STOPPING ANYTIME
486 - 587	2151.01	(STATUTORY RESTRICTIONS APPLY)
587 - 617	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1923 foot long block face along the S side of OAKLAND PARK AVE from CALUMET ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 661	2151.01	(STATUTORY RESTRICTIONS APPLY)
661 - 845	2105.17	NO STOPPING ANYTIME
845 - 1593	2151.01	(STATUTORY RESTRICTIONS APPLY)
1593 - 1923	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1195 foot long block face along the S side of REDFORD AVE from ALUATON ST extending to SWALLOWFIELD ST shall be

Range in feet	Code Section	Regulation
0 - 758	2151.01	(STATUTORY RESTRICTIONS APPLY)
758 - 781	2105.03	HANDICAPPED PARKING ONLY
781 - 1195	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 320 foot long block face along the S side of SIEBERT ST from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 62	2105.17	NO STOPPING ANYTIME
62 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 215 foot long block face along the S side of SPRING ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 175	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
20 - 175	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET SWEEPING
175 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 874 foot long block face along the W side of TERRACE AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 81	2151.01	(STATUTORY RESTRICTIONS APPLY)
81 - 104	2105.03	HANDICAPPED PARKING ONLY
104 - 390	2151.01	(STATUTORY RESTRICTIONS APPLY)
390 - 413	2105.03	HANDICAPPED PARKING ONLY
413 - 704	2151.01	(STATUTORY RESTRICTIONS APPLY)
704 - 724		NAMELESS ALLEY
724 - 874	2105.17	NO PARKING ANY TIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from CHAPEL ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 10	2105.17	NO STOPPING ANYTIME
10 - 145	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
10 - 145	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
145 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of THIRD ST from TOWN ST extending to CHAPEL ST shall be

Range in feet	Code Section	Regulation
0 - 157	2105.17	NO STOPPING ANYTIME
157 - 178	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
157 - 178	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
178 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from CHERRY ST extending to RICH ST shall be

Range	Code
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in feet	Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 180	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 180	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
180 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 180	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
53 - 180	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
180 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from NOBLE ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 180	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 180	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
180 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from CAPITAL ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 160	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
70 - 160	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
160 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 442 foot long block face along the W side of THIRD ST from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 164	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
52 - 164	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
164 - 232	2105.17	NO STOPPING ANYTIME
232 - 334	2105.15	LOADING ZONE OTHER TIMES
232 - 334	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
334 - 442	2105.17	NO STOPPING ANYTIME

The parking regulations on the 465 foot long block face along the E side of THIRD ST from STATE ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 185	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
70 - 228	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
185 - 208	2105.17	2 HR PARKING METERS HDPC 8AM-4PM EXCEPT SUNDAYS AND HOLIDAYS
208 - 228	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
228 - 305	2105.17	NO STOPPING ANYTIME
305 - 435	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
305 - 435	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS

435 - 465 2105.17 NO STOPPING ANYTIME

The parking regulations on the 682 foot long block face along the S side of WEBSTER PARK AVE from MILTON AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 477	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
477 - 509	2105.17	NO STOPPING ANYTIME
509 - 523		NAMELESS ALLEY
523 - 548	2105.17	NO STOPPING ANYTIME
548 - 637	2105.17	NO PARKING ANY TIME
637 - 682	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the N side of WHITTIER ST from MOHAWK ST extending to MACON ALLEY shall be

Range in feet	Code Section	Regulation
0 - 123	2105.14	BUS STOP ONLY
123 - 192	2151.01	(STATUTORY RESTRICTIONS APPLY)
192 - 212	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JULY 29, 2009

Whereas, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

Section 2105.08 Stop and Yield Intersections

Stop signs shall be installed at the intersection as follows:

NEW NORTHLAND CROSSING shall stop for TAMARACK BOULEVARD

Any existing traffic restrictions, prohibitions or traffic control devices, which conflict with these orders, shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR