

# **Columbus City Bulletin**



**Bulletin #6**  
**February 10, 2007**

# Proceedings of City Council

Saturday, February 10, 2007



## **SIGNING OF LEGISLATION**

(With the exception of Ordinance 2299-2006 which was signed by President Pro Tem Kevin L. Boyce on the night of the Council meeting, Monday, *February 5, 2007*, all other legislation listed in this bulletin was signed by Council President Michael C. Mentel , on the night of the Council meeting, Monday, *February 5, 2007*; Mayor, Michael B. Coleman on Tuesday, *February 6, 2007* and attested by the City Clerk, Andrea Blevins 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, February 5, 2007

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 05, 2007

**REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL, FEBRUARY 5, 2007  
at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms.  
Tavares, Ms. Thomas, Tyson and President Mentel

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms.  
Tavares, Ms. Thomas, Tyson and President Mentel

**C0003-2007**

THE FOLLOWING WERE RECEIVED IN THE CITY CLERK'S OFFICE AS  
OF WEDNESDAY, JANUARY 31, 2007:

New Type: D1  
To: Stopper Enterprises LLC  
DBA RJ Snappers  
700 North High St  
Columbus, Ohio 43215  
permit # 86119800015

Transfer Type: D1, D2, D3, D3A, D6  
To: Capital City Sports & Spirits Inc  
DBA Nike Sports Lounge  
2165 Hilliard Rome Rd  
Columbus, Ohio 43206  
From: Crown Point Inc  
DBA Nike Sports Lounge  
2165 Hilliard Rome Rd  
Columbus, Ohio 43026  
permit # 12385520015

Transfer Type: D1, D3, D3A, D6  
To: Exclusive Entertainment Inc & Patio

2461 & 2467 E Dublin Granville Rd  
Columbus, Ohio 43229  
From: Braylens Inc  
2461 & 2467 E Dublin Granville Rd  
Columbus, Ohio 43229  
permit # 2595556

Transfer Type: C1, C2, D6  
To: Ack LLC  
DBA Camps Carry Out  
447 E 17th Av  
Columbus, Ohio 43201  
From: Sachhidanand Inc  
DBA Camps Carry Out  
447 E 17th Av  
Columbus, Ohio 43201  
permit # 0044967

Advertise: 2/10/07

Return: 2/23/07

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### OSHAUGHNESSY

**0016X-2007** To recognize Henry Guzmán as he joins the Strickland Administration as the Director of the State of Ohio's Department of Public Safety.

Sponsors: Maryellen O'Shaughnessy

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

### TAVARES

**0011X-2007** To recognize Bill Dolan, Chief Executive Officer, Children's Hunger Alliance was chosen as the recipient of the Children's Hunger Alliance, was chosen as the recipient of the 2007 Champion of Children's Awards.

Sponsors: Charleta B. Tavares

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**0012X-2007** To join with the local chapter of the Delta Sigma Theta Sorority, Inc. as we HONOR and RECOGNIZE the twenty-two founders of the sorority who 94 years ago, in January of 1913, founded this organization on the campus of Howard University.

Sponsors: Charleta B. Tavares

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

### **FIRST READING OF 30-DAY LEGISLATION**

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

#### **DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

**0111-2007** FR To authorize the appropriation of \$114,810 from the Capital South Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Downtown Development Corporation; and to authorize the expenditure of \$114,810 from the Capital South Fund. (\$114,810)

**Read for the First Time**

**0148-2007** FR To accept the application (AN06-002) of Kenneth J. Matthews for the annexation of certain territory containing 4.846 ± Acres in Prairie Township.

**Read for the First Time**

#### **UTILITIES: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENTEL**

**2271-2006** FR To authorize the Director of Public Utilities to enter into a final planned modification of the heat welding, asphalt repair, and concrete repair contracts with Decker Construction Company, for the Utility Cut and Restoration Project, for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of \$560,000.00 from Water Systems Operating Fund and \$530,000.00 from the Sewer Systems Operating Fund. (\$1,090,000.00)

**Read for the First Time**

**2301-2006** FR To authorize the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the expenditure of \$280,000.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$280,000.00).

**Read for the First Time**

**0010-2007** FR To authorize the Director of Public Utilities to reimburse the Scioto Darby ARC, LLC for the costs they paid associated with the construction of a 24" water main along Scioto & Darby Creek Road for the Division of Power and Water, to waive provisions of competitive bidding, and to authorize the expenditure of \$403,021.39 from the Water Works Enlargement Voted 1991 Bonds Fund, (\$403,021.39)

**Read for the First Time**

**0032-2007** FR To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating

Fund. (\$300,000.00)

**Read for the First Time**

**RULES & REFERENCE: MENDEL, CHR. BOYCE O'SHAUGHNESSY TAVARES**

- 1697-2006 FR To amend sections in Chapter 4114 of the Columbus Building Code, Title 41, in order to update and streamline the requirements for the issuance of licenses and local registrations for the construction industry as regulated by that the Columbus Building Code.

Sponsors: Maryellen O'Shaughnessy

**Read for the First Time**

**ZONING: BOYCE, CHR. BOYCE GINTHER O'SHAUGHNESSY TAVARES  
THOMAS TYSON MENDEL**

- 0033-2007 FR To rezone 2020 WATKINS ROAD (43207), being 2.05± acres located on the north side of Watkins Road, 416± feet west of New World Drive, From: RRR, Restricted Rural Residential District To: L-M, Limited Manufacturing District (Rezoning # Z06-069).

**Read for the First Time**

**CONSENT ACTIONS**

**SAFETY : GINTHER, CHR. BOYCE THOMAS MENDEL**

- 0031-2007 CA To authorize and direct the Safety Director to enter into contract for the purchase of hull and liability insurance with NationAir Insurance Agencies for the Division of Police's helicopters, to authorize the expenditure of \$170,208.00 from the General Fund; and to declare an emergency. (\$170,208.00)

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

- 0064-2007 CA To authorize and direct the Public Safety Director to contract for the purchase of security equipment from SimplexGrinnell, and Davey Commercial for the Division of Police, to authorize the expenditure of \$7,500.00 from the Buffer Zone Protection Program grant; and to waive the provisions of competitive bidding; and to declare an emergency. (\$7,500.00)

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

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENDEL**

- 0091-2007 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (514 Second Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

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

- 0092-2007 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

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

- 0146-2007 CA To authorize the Director of the Department of Development to enter into a pre-annexation agreement with Kenneth J. Mathews; and to declare an

emergency.

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

- 0147-2007 CA To authorize the Director of the Department of Development to modify a grant agreement with Passage Incorporated to extend the termination date to June 30, 2007; and to declare an emergency.

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

Abstained: 1 - President Pro-Tem Boyce

Affirmative: 6 - Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES THOMAS MENTEL**

- 0023-2007 CA To authorize appropriation of funds within the County Auto License Tax Fund; to authorize the Public Service Director to expend said monies or so much thereof as may be needed for Franklin County Engineer-approved roadway construction and maintenance projects undertaken by the Transportation Division for the City of Columbus; and to declare an emergency.

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

- 0068-2007 CA To appropriate \$1,426.77 within the Special Purpose Fund for the Transportation Division's 2007 Employee Award Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,426.77)

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

- 0121-2007 CA To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for this Third Street bridge reconstruction project for the Transportation Division; and to declare an emergency. (\$0)

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

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS MENTEL**

- 0042-2007 CA To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$15,000 from the Health Department Grants Fund; and to declare an emergency. (\$15,000)

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

- 0045-2007 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$412,000; to authorize the appropriation of \$412,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$412,000)

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

- 0070-2007 CA To authorize the Board of Health to enter into a contract with Grant/Riverside Methodist Hospitals to provide laboratory testing services for various Health Department programs; to authorize the expenditure of

\$114,000 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$114,000)

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

- 0071-2007 CA To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$70,000; and to declare an emergency. (\$70,000)

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

#### **ADMINISTRATION: THOMAS, CHR. BOYCE TYSON MENTEL**

- 0112-2007 CA To authorize and direct the Finance & Management Director to enter into a UTC contract for the option to purchase Line Locating Equipment with Batco, Inc., to authorize the expenditure of one dollar to establish the contract from the Universal Term Contract Fund, and to declare an emergency. (\$1.00).

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

- 0128-2007 CA To authorize and direct the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Marking Paint and Flags with Sunbelt Rental/Nations Rent and PPG Architectural Finishes, to authorize the expenditure of two dollars to establish the contracts from the Universal Term Contract Fund, and to declare an emergency. (\$2.00).

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

- 0132-2007 CA To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Hughes Supply, Inc. to HD Supply Utilities, Ltd., and to declare an emergency.

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

#### **UTILITIES: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENTEL**

- 2244-2006 CA To authorize the Director of Public Utilities to enter into a contract with Downing Construction Company for Fire Hydrant Repairs - 2007 for the Division of Power and Water, and to authorize the expenditure of \$235,400.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$235,400.00)

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

- 2269-2006 CA To authorize and direct the Finance and Management Director to enter into four contracts for the option to purchase Pole Line Hardware with HD Utilities Supply, Ltd; Reed City Supply; Becker Electric Company; and Consolidated Electric to authorize the expenditure of four dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00).

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

- 2295-2006 CA To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc., for the Jackson Pike Wastewater Treatment Plant New Headworks Project; to authorize the transfer of \$69,745.00 within the Sanitary Sewer Bond Fund; to amend the 2006 Capital Improvements Budget; and to authorize the expenditure of

\$532,672.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$532,672.00)

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

- 2298-2006** CA To authorize the Director of Public Utilities to modify a contract with Kokosing Construction Company, Inc. for the Jackson Pike and Southerly Wastewater Treatment Plants' Sludge Holding System Improvements Project; to authorize the transfer of \$20,012.55 within the Sanitary Sewer Bond Fund; and to authorize the expenditure of \$79,957.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$79,957.00).
- A motion was made by Ginther, seconded by Ms. O'Shaughnessy, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Ms. Thomas  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel
- 0009-2007** CA To amend the 2006 CIB, to authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Company to install a street lighting system in the Cooper Road area; to authorize payment to the Transportation Division for inspection services provided to the Division of Power and Water for said project; and to authorize the expenditure of \$91,467.76 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$91,467.76)
- This Matter was Approved on the Consent Agenda.**
- 0046-2007** CA To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a water line easement located in the vicinity of Sixth Avenue and Gould Road at the request of the Board of Education of the Columbus City School District in exchange for a replacement easement previously granted to the City of Columbus, Ohio.
- A motion was made by Ginther, seconded by Ms. O'Shaughnessy, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Ms. Thomas  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel
- 0048-2007** CA To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain portion of an existing sewer easement located in the vicinity of Urana Avenue and Eulalia Street at the request of the Board of Education of the Columbus City School District in exchange for a replacement easement previously granted to the City of Columbus, Ohio.
- A motion was made by Ginther, seconded by Ms. O'Shaughnessy, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Ms. Thomas  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel
- 0066-2007** CA To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Hughes Supply, Inc. and National Waterworks, Inc. to HD Supply Waterworks Limited, and to

declare an emergency.

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

- 0113-2007 CA To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Infotronics Time Clocks, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

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

#### **JUDICIARY: TYSON, CHR. GINTHER THOMAS MENDEL**

- 0025-2007 CA To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Scientific Testing Laboratories, Inc.; to authorize the expenditure of up to \$30,000 with Scientific Testing Laboratories, Inc. for urinalysis and oral fluid testing of offenders sentenced to probation; and to declare an emergency. (\$30,000.00)

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

- 0084-2007 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 for the Morse Road Improvement Phase II Project, to authorize the expenditure of \$26,691.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$26,691.00).

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

#### **RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENDEL**

- 0063-2007 CA To accept a GENERAL WARRANTY DEED from CARDINAL TITLE HOLDING COMPANY, an Ohio corporation for real property to be used for park purposes.

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

#### **APPOINTMENTS**

- A0001-2007 CA Appointment of Norma J. Allen, 2505 Hamilton Avenue, Columbus Ohio 43211 to serve on the North Linden Area Commission with a term expiration date of June 1, 2008 (bio attached).

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

- A0002-2007 CA Appointment of Stacy Armour, 1014 South Pearl Street, Columbus, OH 43206, to serve on the University Area Commission with a new term expiration date of September 1, 2007 (bio attached).

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

- A0003-2007 CA Reappointment of Bradley N. Frick, 1265 Neil Avenue, Columbus, Ohio 43201 to serve on the Vehicle for Hire Board with a new term expiration date of December 31, 2007 (resume attached).

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

- A0018-2007 CA Appointment of Diego A. Moreno 1026 Roche Court N. Columbus, Ohio 43229 to serve on the Franklin County Convention Facilities Authority with a term expiration of August 17, 2010 (resume attached)

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

- A0019-2007** CA Reappointment of James A. Johnson 1084 Berkeley Road, Columbus, Ohio 43206 on the Board of License Appeals with a new term expiration date of December 31, 2010 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0138-2006** CA Reappointment of James J. Chester, Attorney at Law, 4846 Riverside Drive, Columbus, Ohio 43220 to serve on the Board of License Appeals with a three year term expiration of December 31, 2009. (resume attached.)  
**This Matter was Read and Approved on the Consent Agenda.**
- A0140-2006** CA Reappointment of David Barker, 90 N. High St., Columbus, Ohio 43215 to serve on the Vehicle for Hire Board with a new term expiring December 31, 2007. (resume attached)  
**This Matter was Read and Approved on the Consent Agenda.**
- A0141-2006** CA Reappointment of Wayne A. Brown, 825 S. Front St., Columbus, Ohio 43206 to serve of the Board of License Appeals with a new three (3) year term expiration date of December 31, 2009.  
**This Matter was Read and Approved on the Consent Agenda.**
- A0142-2006** CA Reappointment of Carl A. Fielding, 5529 Godown Rd., Columbus, Ohio 43235 to serve on the Board of License Appeals with a new three (3) year term expiration date of December 31, 2009. (resume attached)  
**This Matter was Read and Approved on the Consent Agenda.**
- A0148-2006** CA Reappointment of John Raphael, 444 S. Front Street, Columbus, Ohio 43215 to serve on the Vehicle For Hire with a new expiration date of December 31, 2007. (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. O'Shaughnessy, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

#### FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENDEL

- 2089-2006** To make appropriations for the 12 months ending December 31, 2007, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**

- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel
- 2090-2006** To make appropriations for the 12 months ending December 31, 2007, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue the amount of \$634,399,000 \$630,000,000, in the fund known as the Safety Staffing Contingency Fund the amount of \$1,000,000 and in the fund known as the Public Safety Initiative Fund the amount of \$460,000, and to declare an emergency. (\$635,859,000) (\$631,460,000).
- A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel
- A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Approved as Amended. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel
- 2279-2006** To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$57,782,541.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$57,782,541.00)
- A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel
- 2280-2006** To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company (Medco) to provide all eligible employees prescription drug insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$18,633,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$18,633,000.00)
- A motion was made by President Pro-Tem Boyce, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:**
- Abstained: 1 - Ms. Thomas  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel
- 2291-2006** To authorize the Human Resources Director to modify and extend the existing contract with Vision Service Plan to provide all eligible employees

vision insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$1,130,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,130,000.00)

**A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0160-2007

To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 1860-2006, and to declare an emergency.

**A motion was made by President Pro-Tem Boyce, seconded by Ginther, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**A motion was made by President Pro-Tem Boyce, seconded by Ginther, that this matter be Approved as Amended. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

#### **SAFETY: GINTHER, CHR. BOYCE THOMAS MENTEL**

0093-2007

To authorize and direct the Director of Public Safety to modify and extend the contract with Metropolitan Towing and Storage, Inc. for an additional one year period for the purpose of towing of vehicles from City streets as requested by the Division of Police; to authorize the expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00).

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

#### **DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

0079-2007

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$180,405 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$180,405)

**A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Reconsidered. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved as Amended. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0115-2007

To authorize the Director of Development to enter into an agreement with the AHTC; to authorize the acceptance of properties acquired by the AHTC and/or its subsidiary, the City County Holding Company to be held and managed by the Land Redevelopment Office; to authorize the transfer of those properties rehabilitated to the AHTC and/or its subsidiary the City County Holding Company; to authorize the Director of the Department of Development to execute any and all agreements and deeds necessary for conveyance of title; to waive the provisions of Columbus City Code Sections 328.01 and 329.29; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Approved as Amended. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0142-2007

To authorize the Director of Development to enter into an agreement with Ohio Valley Cable Services, Inc. for a Jobs Creation Tax Credit of 65% for a period of 8 years; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

#### **HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS MENTEL**

0067-2007

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,980,000 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,980,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,980,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0069-2007

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care

services at community-based health centers; to authorize the expenditure of \$5,379,260 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$5,379,260)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0072-2007

To authorize the Board of Health to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2007 through December 31, 2007; to authorize the expenditure of \$323,587 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$323,587)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0083-2007

To authorize the Director of the Department of Development to contract with the Columbus Urban League to develop a program to address challenges existing in the Columbus African American male community, particularly disproportionate incidences of violence; to authorize the expenditure of \$150,000 from the General Fund; and to declare an emergency. (\$150,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

#### **UTILITIES: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENTEL**

2274-2006

To authorize the Director of Public Utilities to establish an encumbrance, for participation in the AWWA Research Foundation, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$87,641.00 from Water Systems Operating Fund, and to declare an emergency. (\$87,641.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

2299-2006

To authorize the Director of Public Utilities to modify a contract with C.J. Mahan Construction Company for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the appropriation of \$13,749,234.00, and the expenditure of \$9,861,370.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$9,861,370.00).

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

Abstained: 1 - President Mentel  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and Tyson

**2302-2006**

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; and to authorize the expenditure of \$2,150,000.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$2,150,000.00).

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

#### **JUDICIARY: TYSON, CHR GINTHER THOMAS MENTEL**

**2296-2006**

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a three-year lease/purchase contract for security screening equipment with L-3 Communications Security & Detection Systems, Inc.; to authorize the expenditure of \$56,836.20 from the Franklin County Municipal Court special projects fund for court security; and to declare an emergency. (\$56,836.20)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**0008-2007**

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$250,000 from the Court's general fund; and to declare an emergency. (\$250,000.00)

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

Abstained: 1 - Tyson  
Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Mentel

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

**0110-2007**

To authorize the Director of Recreation and Parks to enter into contract with Harmon Sign Co. for professional services in conjunction with the Greenways Graphics Improvements, to authorize the expenditure of 208,145.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$208,145.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

#### **RULES & REFERENCE: MENTEL, CHR. BOYCE, O'SHAUGHNESSY, TAVARES**

**0105-2007**

To amend various sections of the Columbus City Codes, 1959, to effect the transfer of the responsibilities of the Parking Violations Bureau from the City Treasurer to the Public Service Department; and to declare an emergency.

Sponsors: Kevin L. Boyce

**A motion was made by President Pro-Tem Boyce, seconded by Ms. O'Shaughnessy, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**ADJOURNMENT**

*ADJOURNED: 6:40 p.m.*

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel



# City of Columbus

## Journal - Final

### Zoning Committee

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

*Kevin C. Boyce, Chair; All Members*

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Monday, February 5, 2007

6:30 PM

Zoning Committee

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Zoning Committee

Journal

February 05, 2007

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#### **REGULAR MEETING NO. 5 OF CITY COUNCIL (ZONING), FEBRUARY 5, 2007 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

Present: Boyce: Mentel: O'Shaughnessy: Tavares: Thomas: Ginther and Tyson

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

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

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

#### **ZONING: BOYCE, CHR. MENTEL GINTHER O'SHAUGHNESSY TAVARES THOMAS TYSON**

**1171-2005**

To rezone 5228 BRICE ROAD (43110), being 39.50± acres located at the northeast corner of Brice Road and Winchester Pike, From: NE, Neighborhood Edge, and NG, Neighborhood General Districts, To: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z04-086).

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

*ADJOURNED: 6:44 p.m.*

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

Affirmative: Boyce, Tyson, Ginther, Tavares, O'Shaughnessy, Thomas and Mentel

# Ordinances and Resolutions

## BUDGET ORDINANCES

Ordinance 2089-2006

Ordinance 2090-2006

City of Columbus  
City Bulletin Report

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

**Legislation Number:** 2089-2006

**Drafting Date:** 11/13/2006

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** This ordinance makes appropriations and transfers for the 12 months ending December 31, 2007, in various divisions and departments for funds other than the general fund.

**Title**

To make appropriations for the 12 months ending December 31, 2007, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

**Body**

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2007 and ending December 31, 2007, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4601 - Human Resources

Obj Level 1 01  
Amount \$1,539,366

Obj Level 1 02  
Amount \$39,000

Obj Level 1 03  
Amount \$766,343

TOTAL Fund No. 502 \$2,344,709

SECTION 2. That from the monies in the fund known as the Technology, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4701 - Technology Administration

Obj Level 1 01  
Amount \$3,107,460

Obj Level 1 02  
Amount \$1,909,637

Obj Level 1 03  
Amount \$5,529,480

Obj Level 1 06  
Amount \$832,080

TOTAL \$11,378,657

Division No. 4702 - Division of Information Services

Obj Level 1 01  
Amount \$10,816,495

Obj Level 1 02  
Amount \$389,648

Obj Level 1 03  
Amount \$5,555,355

Obj Level 1 04  
Amount \$1,795,660

Obj Level 1 06  
Amount \$222,856

Obj Level 1 07  
Amount \$585,762

TOTAL \$ 19,365,776

TOTAL Fund No. 514 \$ 30,744,433

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4550 - Finance and Management Print Services

Obj Level 1 01  
Amount \$129,485

Obj Level 1 02  
Amount \$37,500

Obj Level 1 03  
Amount \$81,750

TOTAL Fund No. 517 \$ 248,735

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2403 - Land Acquisition

Obj Level 1 01  
Amount \$701,748

Obj Level 1 02  
Amount \$10,150

Obj Level 1 03  
Amount \$91,949

TOTAL Fund No. 525 \$803,847

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$567,651

Obj Level 1 03  
Amount \$34,543  
TOTAL \$ 602,194

Division No. 5905 - Fleet Management

Obj Level 1 01  
Amount \$8,220,359

Obj Level 1 02  
Amount \$13,231,290

Obj Level 1 03  
Amount \$3,778,240

Obj Level 1 04  
Amount \$1,030,000

Obj Level 1 05  
Amount \$5,000

Obj Level 1 06  
Amount \$80,000

Obj Level 1 07  
Amount \$1,182,416  
TOTAL \$ 27,527,305

TOTAL Fund No. 513 \$28,129,499

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5001 - Health

Obj Level 1 01  
Amount ~~\$16,483,953~~ **\$16,565,953**

Obj Level 1 02  
Amount \$530,530

Obj Level 1 03  
Amount ~~\$10,188,766~~ **\$10,413,766**

Obj Level 1 05  
Amount \$8,900

Obj Level 1 10  
Amount \$180,000

TOTAL in Fund no. 250 ~~\$27,392,149~~ **\$27,699,149**

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5101 - Recreation and Parks

Obj Level 1 01  
Amount ~~\$24,898,575~~ **\$25,103,496**

Obj Level 1 02  
Amount ~~\$898,810~~ **\$906,810**

Obj Level 1 03  
Amount \$7,463,630

Obj Level 1 05  
Amount \$106,500

Obj Level 1 10  
Amount ~~\$182,000~~ **\$282,000**

TOTAL in Fund no. 285 ~~\$33,549,515~~ **\$33,862,436**

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5103 - Division of Golf

Obj Level 1 01  
Amount \$3,647,732

Obj Level 1 02  
Amount \$385,000

Obj Level 1 03  
Amount \$1,278,118

Obj Level 1 05  
Amount \$3,000

Obj Level 1 06  
Amount \$30,000

TOTAL in Fund no. 284 \$5,343,850

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4401 - Development Administration

Obj Level 1 01  
Amount \$516,325

TOTAL \$516,325

Division No. 4403 - Building Services

Obj Level 1 01  
Amount \$11,548,178

Obj Level 1 02  
Amount \$87,225

Obj Level 1 03  
Amount \$2,142,771

Obj Level 1 05  
Amount \$61,800

TOTAL \$13,839,974

Division No. 5901 - Service Administration

Obj Level 1 01  
Amount \$374,845

Obj Level 1 03  
Amount \$54,284

TOTAL \$429,129

Division No. 5909 - Transportation

Obj Level 1 01  
Amount \$9,400,502

Obj Level 1 02  
Amount \$106,500

Obj Level 1 03  
Amount \$2,234,195

Obj Level 1 05  
Amount \$3,000

Obj Level 1 06  
Amount \$244,000

TOTAL \$11,988,197

TOTAL in Fund no. 240 \$26,773,625

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$2,265,179

Obj Level 1 03  
Amount \$207,263

TOTAL \$2,472,442

Division No. 5902 - Refuse Collection

Obj Level 1 01  
Amount \$1,401,692

Obj Level 1 02  
Amount \$1,500

Obj Level 1 03  
Amount \$5,000

TOTAL \$1,408,192

Division No. 5909 - Transportation

Obj Level 1 01  
Amount \$25,254,145

Obj Level 1 02  
Amount \$550,952

Obj Level 1 03  
Amount \$13,944,187

Obj Level 1 05  
Amount \$89,100

Obj Level 1 06  
Amount \$943,900

Obj Level 1 10  
Amount \$200,000

TOTAL \$40,982,284

TOTAL in Fund no. 265 \$44,862,918

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01  
Amount \$36,261,269

Obj Level 1 02  
Amount \$6,132,510

Obj Level 1 03  
Amount \$42,129,290

Obj Level 1 04  
Amount \$45,668,161

Obj Level 1 05  
Amount \$755,000

Obj Level 1 06  
Amount \$5,363,950

Obj Level 1 07  
Amount \$31,205,660

Obj Level 1 10  
Amount \$15,428,310

TOTAL \$182,944,150

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$3,344,956

Obj Level 1 02  
Amount \$162,254

Obj Level 1 03  
Amount \$466,246

Obj Level 1 06  
Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$5,704,127

Obj Level 1 02  
Amount \$188,157

Obj Level 1 03  
Amount \$4,749,129

Obj Level 1 05  
Amount \$5,760

Obj Level 1 06  
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 650 \$197,826,787

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6015 - Storm Sewer

Obj Level 1 01  
Amount \$1,515,134

Obj Level 1 02  
Amount \$14,000

Obj Level 1 03  
Amount \$13,869,386

Obj Level 1 04  
Amount \$6,911,900

Obj Level 1 05  
Amount \$137,112

Obj Level 1 06  
Amount \$42,000

Obj Level 1 07  
Amount \$6,162,709

TOTAL \$28,652,241

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$2,415,814

Obj Level 1 02  
Amount \$117,183

Obj Level 1 03  
Amount \$336,732

Obj Level 1 06  
Amount \$9,828

TOTAL \$2,879,557

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$4,119,607

Obj Level 1 02  
Amount \$135,891

Obj Level 1 03  
Amount \$3,429,926

Obj Level 1 05  
Amount \$4,160

Obj Level 1 06  
Amount \$179,400

TOTAL \$7,868,984

TOTAL in Fund no. 675 \$39,400,782

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6007 - Electricity

Obj Level 1 01  
Amount \$8,407,145

Obj Level 1 02  
Amount \$57,634,805

Obj Level 1 03  
Amount \$6,807,249

Obj Level 1 04  
Amount \$5,546,329

Obj Level 1 05  
Amount \$191,500

Obj Level 1 06  
Amount \$2,057,000

Obj Level 1 07  
Amount \$1,353,618

TOTAL \$81,997,646

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$316,887

Obj Level 1 02  
Amount \$10,453

Obj Level 1 03  
Amount \$263,838

Obj Level 1 05  
Amount \$320

Obj Level 1 06  
Amount \$13,800

TOTAL \$605,298

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$185,817

Obj Level 1 02  
Amount \$9,014

Obj Level 1 03  
Amount \$25,903

Obj Level 1 06  
Amount \$756

TOTAL \$221,490

TOTAL in Fund no. 550 \$82,824,434

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6009 - Water System

Obj Level 1 01  
Amount \$26,134,707

Obj Level 1 02  
Amount \$20,335,723

Obj Level 1 03  
Amount \$21,004,339

Obj Level 1 04  
Amount \$27,947,290

Obj Level 1 05  
Amount \$300,000

Obj Level 1 06  
Amount \$1,465,500

Obj Level 1 07  
Amount \$13,224,662

Obj Level 1 10  
Amount \$7,662,250

TOTAL \$118,074,471

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$3,344,956

Obj Level 1 02  
Amount \$162,254

Obj Level 1 03  
Amount \$466,246

Obj Level 1 06  
Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$5,704,127

Obj Level 1 02  
Amount \$188,157

Obj Level 1 03  
Amount \$4,749,129

Obj Level 1 05  
Amount \$5,760

Obj Level 1 06  
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 600 \$132,957,108

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$199,562

Obj Level 1 02  
Amount \$86,200

Obj Level 1 03  
Amount \$255,150

TOTAL \$540,912

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$735,846

Obj Level 1 02  
Amount \$66,800

Obj Level 1 03  
Amount \$550,905

Obj Level 1 06  
Amount \$10,000

Obj Level 1 07  
Amount \$100,400

Obj Level 1 10  
Amount \$120,000

TOTAL \$1,583,951

TOTAL in Fund no. 227 \$2,124,863

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01  
Amount \$984,242

Obj Level 1 02  
Amount \$46,700

Obj Level 1 03  
Amount \$459,000

TOTAL in Fund no. 226 \$1,489,942

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2401 - City Attorney

Obj Level 1 03  
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01  
Amount \$83,167

Obj Level 1 03  
Amount \$390,000

TOTAL \$473,167

TOTAL in Fund no. 295 \$973,167

SECTION 18. That the existing appropriations in funds for capital projects at December 31, 2007 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2007, are hereby re-encumbered.

SECTION 19. That the monies in the foregoing Sections 1 through 18 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9, Divisions 44-01 and 44-03 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 9, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or, for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; 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 20. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures

will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 21. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 21 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance. ~~and Administration.~~

SECTION 22. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 23. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus  
City Bulletin Report

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

**Legislation Number:** 2090-2006

**Drafting Date:** 11/13/2006

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation** This ordinance appropriates monies within the General Fund, the Safety Staffing Contingency Fund and the Public Safety Initiative Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2007.

**Title** To make appropriations for the 12 months ending December 31, 2007, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue the amount of ~~\$634,399,000~~ \$630,000,000, in the fund known as the Safety Staffing Contingency Fund the amount of \$1,000,000 and in the fund known as the Public Safety Initiative Fund the amount of \$460,000, and to declare an emergency. ~~(\$635,859,000)~~ ~~(\$631,460,000)~~.

**Body** WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2007, and ending December 31, 2007, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

See Attachment: GF Budget by div.xls

SECTION 2. That from the monies in the fund known as the safety staffing contingency fund, fund no. 014, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5905 - Division of Fleet Management

Obj Level 1 06

Amount \$1,000,000

TOTAL in Fund no. 014 \$1,000,000

SECTION 3. That from the monies in the fund known as the public safety initiative fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 3004 - Division of Fire

Obj Level 1 01  
Amount \$428,879

Obj Level 1 02  
Amount \$23,421

Obj Level 1 03  
Amount \$7,700

TOTAL in Fund no. 016 \$460,000

Section 4. That the monies appropriated in the foregoing Sections 1 through 3 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 5. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 6. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 7. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 8. That the City Auditor shall transfer funds included in the General Fund, Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2007, if authorized to do so by the Finance Director (\$1,850,000).

**Section 9. That the City Auditor shall transfer funds included in the General Fund, Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" (\$348,000).**

**Section 10. That the Director of the Department of Public Service is hereby authorized, as the successor upon reorganization, to administer all contracts and to act for and in behalf of the city and with all the powers and authority originally granted to the City Treasurer with respect to all authority being transferred to the new department.**

**Section 11. That the City Auditor is hereby authorized and directed to pay obligations of the Public Service Department pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000 per obligation.**

**Section 12. That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance and Management to the "Public Safety Initiatives Fund (\$709,000).**

**Section 13. That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance and Management to the "Jobs Growth Fund" (\$658,000).**

Section 14 ~~9~~. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**GENERAL FUND 2007 PROPOSED BUDGET SUMMARY BY CHARACTER**

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 2,841,678	\$ 50,000	\$ 1,994,054	\$ -	\$ -	\$ -	\$ 4,885,732
<u>City Auditor</u>							
City Auditor	2,332,966	36,600	1,929,641	-	-	-	4,299,207
Income Tax	5,694,117	71,000	2,092,333	-	-	-	7,857,450
Total	8,027,083	107,600	4,021,974	-	-	-	12,156,657
<u>City Treasurer</u>							
City Treasurer	799,287	5,000	211,470	-	-	-	1,015,757
Parking Violations Bureau	2,453,259	26,555	933,671	19,500	-	-	3,432,985
Total	3,252,546	31,555	1,145,141	19,500	-	-	4,448,742
<u>City Attorney</u>							
City Attorney	9,712,745	124,750	561,002	-	-	-	10,398,497
Real Estate	371,339	-	-	-	-	-	371,339
Total	10,084,084	124,750	561,002	-	-	-	10,769,836
Municipal Court Judges	12,096,682	139,850	1,483,834	-	-	-	13,720,366
Municipal Court Clerk	8,791,705	124,850	731,609	-	-	-	9,648,164
Civil Service	2,911,190	41,753	755,946	-	-	-	3,708,889
<u>Public Safety</u>							
Administration	1,174,572	6,242	4,502,292	-	-	255,000	5,938,106
Support Services	4,198,870	589,386	1,586,004	1,000	-	-	6,375,260
Police	216,580,303	4,260,373	15,201,735	225,000	97,200	3,180,753	239,545,364
Fire	167,877,058	3,891,026	9,438,198	22,500	-	145,285	181,374,067
Total	389,830,803	8,747,027	30,728,229	248,500	97,200	3,581,038	433,232,797
<u>Mayor's Office</u>							
Mayor	2,135,814	11,757	274,525	-	-	-	2,422,096
Community Relations	723,544	9,307	328,674	-	-	-	1,061,525
Equal Business Opportunity	825,075	5,430	288,131	-	-	-	1,118,636
Office of Education	655,414	4,000	1,171,908	250	-	-	1,831,572
Total	4,339,847	30,494	2,063,238	250	-	-	6,433,829
<u>Development</u>							
Administration	2,521,045	33,637	1,286,168	610,675	-	150,000	4,601,525
Econ. Development	425,589	16,050	680,505	3,320,514	-	-	4,442,658
Planning	1,282,865	15,734	206,135	-	-	-	1,504,734
Neighborhood Services	6,173,949	79,428	4,247,795	10,000	-	-	10,511,172
Housing	337,425	7,000	2,556,785	-	-	-	2,901,210
Total	10,740,873	151,849	8,977,388	3,941,189	-	150,000	23,961,299
<u>Finance and Management</u>							
Finance Administration	3,488,445	36,275	326,931	-	-	-	3,851,651
Financial Management	1,421,862	10,350	296,879	-	-	-	1,729,091
Facilities Management	5,122,117	420,067	10,520,729	15,750	-	250,000	16,328,663
Finance City-wide	-	-	-	-	-	3,650,000	3,650,000
Total	10,032,424	466,692	11,144,539	15,750	-	3,900,000	25,559,405
Human Resources	1,428,529	22,750	785,643	-	-	-	2,236,922
Health	-	-	-	-	-	20,415,543	20,415,543
Recreation and Parks	-	-	-	-	-	27,256,037	27,256,037
<u>Public Service</u>							
Administration	2,361,362	8,500	268,072	-	-	-	2,637,934
Refuse Collection	13,225,655	115,770	11,484,423	102,000	-	-	24,927,848
Fleet Management	-	-	-	-	4,000,000	-	4,000,000
Total	15,587,017	124,270	11,752,495	102,000	4,000,000	-	31,565,782
<b>Total General Fund</b>	<b>\$ 479,964,461</b>	<b>\$ 10,163,440</b>	<b>\$ 76,145,092</b>	<b>\$ 4,327,189</b>	<b>\$ 4,097,200</b>	<b>\$ 55,302,618</b>	<b>\$ 630,000,000</b>

**GENERAL FUND 2007 PROPOSED BUDGET SUMMARY BY CHARACTER**

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 2,844,678	\$ 50,000	\$ 1,994,054	\$ -	\$ -	\$ -	\$ 4,888,732
	<b>\$ 2,941,678</b>		<b>\$ 1,089,054</b>				<b>\$ 4,080,732</b>
City Auditor							
City Auditor	2,332,966	36,600	1,929,644	-	-	-	4,299,207
			<b>1,979,641</b>				<b>4,349,207</b>
Income Tax	5,694,117	71,000	2,092,333	-	-	-	7,857,450
Total	8,027,083	107,600	4,021,974	-	-	-	12,156,657
			<b>4,071,974</b>				<b>12,206,657</b>
City Treasurer							
City Treasurer	799,287	5,000	211,470	-	-	-	1,015,757
Parking Violations Bureau	2,453,259	26,555	933,671	19,500	-	-	3,432,985
	<b>3,252,546</b>	<b>31,555</b>	<b>1,145,141</b>	<b>19,500</b>			<b>4,448,742</b>
	<b>799,287</b>	<b>5,000</b>	<b>211,470</b>				<b>1,015,757</b>
City Attorney							
City Attorney	9,712,746	124,750	561,002	-	-	-	10,398,497
	<b>9,672,803</b>						<b>10,358,555</b>
Real Estate	371,339	-	-	-	-	-	371,339
Total	10,084,084	124,750	561,002	-	-	-	10,769,836
	<b>10,044,142</b>						<b>10,729,894</b>
Municipal Court Judges	12,096,682	139,850	1,483,834	-	-	-	13,720,366
Municipal Court Clerk	8,791,705	124,850	731,609	-	-	-	9,648,164
	<b>8,980,705</b>						<b>9,837,164</b>
Civil Service	2,911,190	41,753	755,946	-	-	-	3,708,889
Public Safety Administration	1,174,572	6,242	4,502,292	-	-	255,000	5,938,106
			<b>4,352,292</b>				<b>5,788,106</b>
Support Services	4,198,870	589,386	1,586,004	1,000	-	-	6,375,260
Police	216,580,303	4,260,373	15,201,735	225,000	97,200	3,180,753	239,545,364
Fire	167,877,058	3,891,026	9,438,198	22,500	-	145,285	181,374,067
Total	389,830,803	8,747,027	30,728,229	248,500	97,200	3,581,038	433,232,797
			<b>30,578,229</b>				<b>433,082,797</b>
Mayor's Office							
Mayor	2,135,814	11,757	274,525	-	-	-	2,422,096
Community Relations	723,544	9,307	328,674	-	-	-	1,061,525
Equal Business Opportunity	825,075	5,430	288,131	-	-	-	1,118,636
Office of Education	655,414	4,000	1,171,908	250	-	-	1,831,572
Total	4,339,847	30,494	2,063,238	250	-	-	6,433,829
Development Administration	2,521,045	33,637	1,286,168	610,675	-	150,000	4,601,525
	<b>2,698,812</b>	<b>36,637</b>					<b>4,782,292</b>
Econ. Development	425,589	16,050	680,505	3,320,514	-	-	4,442,658
			<b>715,505</b>				<b>4,477,658</b>
Planning	1,282,865	15,734	206,135	-	-	-	1,504,734
Neighborhood Services	6,173,949	79,428	4,247,795	10,000	-	-	10,511,172
	<b>6,212,182</b>	<b>76,428</b>	<b>4,895,166</b>				<b>11,193,776</b>
Housing	337,425	7,000	2,556,785	-	-	-	2,901,210
			<b>3,044,129</b>				<b>3,388,554</b>
Total	10,740,873	151,849	8,977,388	3,941,189	-	150,000	23,961,299
	<b>10,956,873</b>	<b>151,849</b>	<b>10,147,103</b>				<b>25,347,014</b>
Finance and Management							
Finance Administration	3,488,445	36,275	326,931	-	-	-	3,851,651
Financial Management	1,421,862	10,350	296,879	-	-	-	1,729,091
Facilities Management	5,122,117	420,067	10,520,729	15,750	-	250,000	16,328,663
Finance City-wide	-	-	-	-	-	3,650,000	3,650,000
						<b>6,804,805</b>	<b>6,804,805</b>
Total	10,032,424	466,692	11,144,539	15,750	-	7,054,805	25,559,406
						<b>7,054,805</b>	<b>28,714,210</b>
Human Resources	1,428,529	22,750	785,643	-	-	-	2,236,922
			<b>800,643</b>				<b>2,251,922</b>
Health	-	-	-	-	-	20,415,543	20,415,543
						<b>20,689,532</b>	<b>20,689,532</b>
Recreation and Parks	-	-	-	-	-	27,256,037	27,256,037
						<b>27,581,470</b>	<b>27,581,470</b>
Public Service							
Administration	2,361,362	8,500	268,072	-	-	-	2,637,934
Refuse Collection	13,225,655	115,770	11,484,423	102,000	-	-	24,927,848
Parking Violations	2,453,259	26,555	933,671	19,500	-	-	3,432,985
Fleet Management	-	-	-	-	4,000,000	-	4,000,000
Total	15,587,017	124,270	11,752,496	121,500	4,000,000	-	31,565,782
	<b>18,040,276</b>	<b>150,825</b>	<b>12,686,166</b>				<b>34,998,767</b>
<b>Total General Fund</b>	<b>\$ 479,964,461</b>	<b>\$ 10,163,440</b>	<b>\$ 76,145,092</b>	<b>\$ 4,346,689</b>	<b>\$ 4,097,200</b>	<b>\$ 58,457,423</b>	<b>\$ 630,000,000</b>
	<b>480,429,519</b>	<b>10,163,440</b>	<b>76,324,807</b>	<b>4,327,189</b>	<b>4,097,200</b>	<b>59,056,845</b>	<b>634,399,000</b>

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 0008-2007

**Drafting Date:** 12/26/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

The Municipal Court Judges have been provided funding since 1985 to pay court-appointed counsel when the public defender has a conflict of interest.

This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Franklin County Commissioners and authorizes the expenditure for the purpose of providing court-appointed counsel. This legislation is necessary since it is the Court's responsibility under the laws of the State of Ohio and of The United States of America to provide legal counsel to indigent persons charged with serious offenses and loss of liberty offenses, when the public defender has a conflict of interest.

This legislation is submitted an emergency measure as the Court's contract with the Franklin County Commissioners has an effective date of January 1, 2007.

**EMERGENCY ACTION** is requested in order to have a contract in place with the Franklin County Commissioners as soon as possible.

**FISCAL IMPACT:** This expenditure is contingent on passage of the 2007 budget. The amount for the expenditure is budgeted and available within the Court's 2007 general fund budget.

**Title**

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$250,000 from the Court's general fund; and to declare an emergency. (\$250,000.00)

**Body**

**WHEREAS**, the Court recognizes a responsibility to provide legal representation to indigent persons through an appointed counsel system when the public defender has a conflict of interest; and

**WHEREAS**, funds in an amount up to an amount not to exceed \$250,000 is budgeted within the Franklin County Municipal Court Judges for this contractual agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender has a conflict of interest, thereby preserving 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Franklin County Commissioners to provide legal counsel to indigent persons in the Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following:

A. That the period of said contract shall be twelve months commencing January 1, 2007 and terminating December 31,

2007.

B. That the contract specifies that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.

C. That the contract specifies that the Municipal Court Judges may elect to have the City of Columbus tender up to three installment payments to the Franklin County Commissioners. This measure will potentially alleviate the situation, when it exists, of having large sums of money remaining in the contract at its ultimate conclusion.

D. That the contract specifies that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December of 2006, that upon the Franklin County Auditor's Office re-opening of their records in January of 2007, payment of legal fees to legal counsel continue until exhaustion of these funds or until receipt of the 2007 contract amount.

**SECTION 2.** That up to an amount not to exceed the sum of two hundred fifty thousand dollars (\$250,000.00) be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund number 010, oca code 250191, object level 1 - 03, object level 3 - 3324 to pay the cost thereof.

**SECTION 3.** That for the reason 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 proves nor vetoes the same.

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**Legislation Number:** 0009-2007

**Drafting Date:** 12/26/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a contract to install a street lighting system on Cooper Road from Westerville Road to Interstate I-270. This legislation also authorizes an amendment to the 2006 Capital Improvements Budget.

The bid opening was advertised in the City Bulletin and four bids were received and opened by the Director of Public Utilities on December 6, 2006. Three bids were from majority business enterprises and one was from a certified emerging female business enterprise. The bids have been evaluated and an award is recommended to U.S. Utility Contractor Company, as the lowest responsive and responsible bid received, in the amount of \$78,347.76. See attachments to this ordinance for further bid information.

In addition, approval is requested for the expenditure of \$13,120.00 to pay the estimated construction inspection costs to the Transportation Division.

**FISCAL IMPACT:** It is necessary to transfer funds from the general Street Lighting Project to the Cooper Road Street Lighting Project, and to amend the 2006 Capital Improvements Budget accordingly.

### **Title**

To amend the 2006 CIB, to authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Company to install a street lighting system in the Cooper Road area; to authorize payment to the Transportation Division for inspection services provided to the Division of Power and Water for said project; and to authorize the expenditure of \$91,467.76 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$91,467.76)

**Body**

WHEREAS, four bids were received and opened by the Director of Public Utilities on December 6, 2006 to install a street lighting system in the Cooper Road area; and

WHEREAS, U.S. Utility Contractor Company submitted the lowest responsive and responsible bid for the installation of said street lighting improvements; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to enter into a contract for street lighting improvements in the Cooper Road area and be completed by July 2007, 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 2006 Capital Improvements Budget is hereby amended as follows in order to provide sufficient budget authority for the installation of street lighting improvements in the Cooper Road area:

**DIVISION OF POWER AND WATER, DIVISION NO. 60-07**

CURRENT:

670003: Street Lighting - \$2,202,059

670785: Cooper Rd. Street Lighting - \$94,376

AMENDED TO:

670003: Street Lighting - \$2,200,981 (-\$1,078)

670785: Cooper Rd. Street Lighting - \$95,454 (+1,078)

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$91,467.76 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Object Level Three 6625, Division of Power and Water, Division 60-07, as follows:

TRANSFER FROM: 670003 - Street Lighting  
OCA Code - 675017

TRANSFER TO: 670785 - Cooper Rd. Street Lighting  
OCA Code - 553785

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a contract with U.S. Utility Contractor Company, in the amount of \$78,347.76, and to obtain and pay for the services of the Transportation Division for construction inspection services, in the amount of \$13,120.00, as may be required for the installation of street lighting improvements in the Cooper Road area.

**SECTION 4.** That to pay the cost of the aforesaid contract and expenses, the expenditure of \$91,467.76, or so much thereof as may be needed, be and is hereby authorized from Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, Fund No. 553, Division No. 60-07, Cooper Rd. Street Lighting Project 6706785, OCA 553785, Object Level Three 6625.

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

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**Legislation Number:** 0011X-2007

**Drafting Date:** 01/29/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Title**

To recognize Bill Dolan, Chief Executive Officer, Children's Hunger Alliance was chosen as the recipient of the Children's Hunger Alliance, was chosen as the recipient of the 2007 Champion of Children's Awards.

**Body**

**WHEREAS**, Since 1994, Bill Dolan has been the CEO of Children's Hunger Alliance, a not-for-profit organization committed to ending childhood hunger in Ohio. Under Dolan's direction, Children's hunger Alliance feeds more than 10,000 children every day via direct feeding programs, and serves thousands more children by empowering community groups and organizations to expand access to food nutrition education and quality child care.

**WHEREAS**, His insight into the unique assets of community leaders, board members, state and federal advocates as well as staff enables him to point resources with a precision that will end childhood hunger in Ohio.

**WHEREAS**, Prior to joining Children's Hunger Alliance, Bill Dolan worked more than 20 year at senior management level positions in the food industry. With his previous managerial experience, Dolan's goal for Children's Hunger Alliance is to empower the agency to increase operational efficiencies and feed the hungry minds and bodies of an increasing number of children throughout Ohio. Under Dolan's guidance, Children's Hunger Alliances has become a model for non-profit organizational efficiency-with 94% of all funds going directly to programs and services; now, therefore

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

That we do hereby honor Bill Dolan for receiving the 2007 CHAMPION OF CHILDREN AWARD WINNER and his invaluable leadership, commitment, and pace-setting for the Children's Hunger Alliance.

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**Legislation Number:** 0012X-2007

**Drafting Date:** 01/31/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

Title To join with the local chapter of the Delta Sigma Theta Sorority, Inc. as we HONOR and RECOGNIZE the twenty-two founders of the sorority who 94 years ago, in January of 1913, founded this organization on the campus of Howard University.

**Body**

WHEREAS, 94 years ago on the campus of Howard University twenty-two women founded the Delta Sigma Theta Sorority; and,

WHEREAS, this organization, with its mission to promote academic excellence and to provide assistance to persons in need, has changed in a positive way the lives of countless women and families throughout the United States; and

WHEREAS, the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc., since its establishment in 1934, has provided 72 years of commitment to sisterhood, scholarship and service in the Columbus community in the following ways: Volunteering at the Mid-Ohio Food Bank; participating in the annual Walk Against Domestic Violence; the American Heart Association Heart Walk; the annual Susan G. Komen Race for the Cure; the United Negro College Fund Walk-a-Thon; serving youth through Delta GEMS (14-18); Project DELTA., Dr. Betty Shabaaz Delta Academy (11-14); Delta Scholarship Fund; Support to the women and their children of the Holy Rosary Shelter through the donation of toiletries and linens; and hosting annual Delta Days at the State Capitol, wherein Deltas from around the state meet with legislators to discuss relevant issues; and,

WHEREAS, the local chapter has brought together numerous artistic acts to celebrate and honor the founders of Delta Sigma Theta Sorority, Inc.; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that this Council does hereby honor and recognize these founders of the great Delta Sigma Theta Sorority, Inc. that after 94 years in existence continue to positively impact numerous lives today.

BE IT FURTHER RESOLVED: that a copy of this Resolution be presented to the Columbus, Ohio Alumnae Chapter of Delta Sigma Theta Sorority as a token of our esteem.

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**Legislation Number:** 0016X-2007

**Drafting Date:** 02/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

### Title

To recognize Henry Guzmán as he joins the Strickland Administration as the Director of the State of Ohio's Department of Public Safety.

### Body

**WHEREAS** Henry Guzmán was appointed director of the public service department by Mayor Michael B. Coleman in January 2004; and

**WHEREAS** Director Guzmán and his wife Nydia relocated to Columbus from Cleveland, where he had served that city as director of the office of equal opportunity, the department of public service and the department of public safety; and

**WHEREAS** in Columbus, Director Guzmán managed a team of 882 employees, an operating budget of \$86 million and a capital budget of \$135 million; and

**WHEREAS** as public service director, Henry Guzmán served as a board member of the Mid-Ohio Regional Planning Commission and represented the City on the Greater Columbus Chamber of Commerce Infrastructure Committee, and is the Executive Board vice chair of the of the Franklin County Emergency Management-Homeland Security Agency; and

**WHEREAS** Henry Guzmán is a decorated veteran and a patriot, having earned both a purple heart and a bronze star for his service to our country in Vietnam; and

**WHEREAS** Director Guzmán is also a family man with four children and nine grandchildren; and

**WHEREAS** this council commends Henry Guzmán for his service to Columbus citizens; now, therefore

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

That this Council wishes Henry Guzmán all the best as he continues his public service as the newly appointed Director of

the Ohio Department of Public Safety.

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**Legislation Number:** 0023-2007

**Drafting Date:** 12/29/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Transportation Division is responsible for maintaining the City's roadways. The City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for Franklin County Engineer-approved projects completed by the City on arterial streets within City limits. This allocation is based on motor vehicle registrations within Columbus limits. After receipt these funds are deposited into the City's County Auto License Tax Fund (Fund 264) and are used to reimburse costs incurred by the Transportation Division within other Funds. Preliminary approval for funding these projects has been received from the Franklin County Engineer.

This ordinance authorizes the movement of funds from fund 264 to fund 265 by internal bill. All funds necessary to carry out the purpose of this ordinance are deemed appropriated in an amount not to exceed cash received from Franklin County in 2007.

**Fiscal Impact:** Actual and anticipated receipts into the County Auto License Tax Fund are estimated to be sufficient to support this appropriation.

**Emergency action** is requested in order to provide for this appropriation action taking effect immediately to promote efficient accounting practices and maintain prudent cash flow to division operating funds.

**Title**

To authorize appropriation of funds within the County Auto License Tax Fund; to authorize the Public Service Director to expend said monies or so much thereof as may be needed for Franklin County Engineer-approved roadway construction and maintenance projects undertaken by the Transportation Division for the City of Columbus; and to declare an emergency.

**Body**

**WHEREAS**, the Transportation Division is responsible for maintaining the City's roadways; and

**WHEREAS**, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for Franklin County Engineer-approved projects completed by the City on arterial streets within City limits; and

**WHEREAS**, these funds are deposited into the City's County Auto License Tax Fund and are used to reimburse costs incurred by the Transportation Division within other Funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that an appropriation of funds is immediately necessary to allow these monies to be used for said purposes and to promote and reinforce efficient accounting practices and maintain prudent cash flow to division operating funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That from the unappropriated balance of the County Auto License Tax Fund, Fund 264, 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, 2007, these funds are hereby authorized to be moved to fund 265 by internal billing.

**SECTION 2.** That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed funds received from Franklin County in 2007.

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

**SECTION 4.** That the Public Service Director be and hereby is authorized to expend these monies or so much thereof as may be needed to pay internal billings for Franklin County Engineer-approved roadway construction and maintenance projects undertaken by the Transportation Division in and for the City of Columbus.

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

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**Legislation Number:** 0025-2007

**Drafting Date:** 12/29/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to modify and extend the contract with Scientific Testing Laboratories, Inc. (STL) and to authorize the expenditure of up to \$30,000 from the Municipal Court Judges probation fee fund for on-going urinalysis and oral fluid testing for offenders sentenced to probation.

In a significant number of cases, the Court requires urinalysis and oral fluid testing of offenders sentenced to probation be performed to determine whether or not the offender has substance abuse issues and if so, what substances are being used. Urinalysis and oral fluid testing are important tools for probation officers to use in designing an appropriate treatment regimen for each offender. In addition, throughout the term of an offender's probation, regular testing ensures that any drug use will be detected, thereby assuring the continued compliance of the offender's conditions of probation and abstinence from drugs.

On July 24, 2006, ordinance number 1354-2006, City Council authorized the original contract with STL. The Probation Department has recommended to the Court that, for continuity of service, the Court continues to receive urinalysis testing services from STL.

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

Scientific Testing Laboratories, Inc. contract compliance # 541624514.

**FISCAL IMPACT:** Funds are budgeted and available within the 2007 Franklin County Municipal Court probation fee fund budget for this purpose.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted service and payments for the needed urinalysis and oral fluid testing.

**Title**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Scientific Testing Laboratories, Inc.; to authorize the expenditure of up to \$30,000 with Scientific Testing Laboratories, Inc. for urinalysis and oral fluid testing of offenders sentenced to probation; and to declare an emergency. (\$30,000.00)

**Body**

**WHEREAS**, Franklin County Municipal Court has a need for the urinalysis and oral fluid testing of offenders sentenced to probation to determine the probationer's status, design appropriate treatment regimens, to assure offender compliance with the conditions of probation and to ensure that public safety is not compromised; and

**WHEREAS**, it is in the best interest of the Court, for continuity of service to procure the needed services from Scientific Testing Laboratories, Inc.; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to modify and extend the contract and authorize the expenditure for urinalysis and oral fluid testing with Scientific Testing Laboratories, Inc., thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify and extend the contract with Scientific Testing Laboratories, Inc. for urinalysis and oral fluid testing for the period ending February 28, 2008.

**SECTION 2.** That the expenditure of \$30,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, probation fee fund, fund number 227, subfund 003, oca 250324, object level 1 - 03, object level 3 - 3408.

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

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**Legislation Number:** 0031-2007

**Drafting Date:** 01/02/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

Need: The Division of Police needs to modify and extend the contract for the second year for hull Insurance (property damage and liability insurance) for its six MD 500E helicopters. Since the cost of the new helicopters is approximately 1 million each, it is critical that insurance be purchased to protect the City's investment.

Bid Information: The Division of Police advertised formally bids for helicopter insurance. SA001844, Helicopter Insurance was opened December 12, 2005. NationAir Insurance Agencies was awarded the contract and the Division of Police is exercising the renewal option for the second year at the same pricing.

Contract Compliance No: 43-1188120

Emergency Designation: Emergency legislation is requested so insurance can be put into effect as soon as possible. Current insurance expires February 8, 2007.

FISCAL IMPACT: \$185,000.00 is budgeted in the Police's General Fund budget for helicopter insurance. With the renewable discount, no claims bonus, there should be a surplus in this object.

**Title**

To authorize and direct the Safety Director to enter into contract for the purchase of hull and liability insurance with NationAir Insurance Agencies for the Division of Police's helicopters, to authorize the expenditure of \$170,208.00 from the General Fund; and to declare an emergency. (\$170,208.00)

**Body**

WHEREAS, the Division of Police needs to purchase hull and liability insurance for its helicopters; and

WHEREAS, formal bids for the purchase of helicopter insurance was opened by the Division of Police on December 12, 2005; and

WHEREAS, NationAir Insurance Agencies, insurance broker, was the most responsive and responsible bidder received per specification; and

WHEREAS, the Division of Police is exercising the option to renew for second year of this contract; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police in that it is immediately necessary to modify and extend the contract for the purchase of insurance for six helicopters 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 Safety Director be and is hereby authorized and directed to modify and extend the contract with NationAir Insurance Agencies for the purchase of hull and liability insurance for the Division of Police's helicopters.

Section 2. That the expenditure of \$170,208.00 or so much thereof as may be needed; be and the same is hereby authorized as follows: |Div. 30-03 | SUB-FD 010 | Obj. Level One 03 | Obj. Level Three 3392 | OCA Code 300707 |

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

Drafting Date: 01/04/2007

Current Status: Passed

Version: 1

Matter Type: Ordinance

### Explanation

**BACKGROUND:** The Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus. The Columbus Health Department uses a highly effective DNA probe test kit for Chlamydia and gonorrhea testing. The DNA probe test kit has higher sensitivity, specificity, and transportability characteristics than other types of testing methods. Gen-Probe is the sole provider of the DNA probe test kit, which is the only FDA approved test kit available in the United States.

The Columbus Health Department, as a public health agency, receives discounted pricing for these DNA Probe test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients of various clinics.

Gen-Probe's contract compliance expires 6/18/08. Their contract compliance number is 330767987.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2007 Health Department Grants Fund.

### Title

To authorize the Director of Finance and Management to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$15,000 from the Health Department Grants Fund; and to declare an emergency. (\$15,000)

### Body

**WHEREAS,** the Columbus Health Department provides Chlamydia and gonorrhea testing for patients of the STD Clinic and various other clinics in the City of Columbus; and,

**WHEREAS,** the Columbus Health Department is in need of DNA test kits to provide the Chlamydia and gonorrhea testing; and,

**WHEREAS,** Gen-Probe is the sole supplier of DNA probe test kits; 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 contract with Gen-Probe for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients of various clinics; Now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Gen-Probe for the purchase of Chlamydia and gonorrhea test kits.

**SECTION 2.** That the total expenditure of \$15,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 507003, Grant Number 507003.

**SECTION 3.** That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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

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**Legislation Number:** 0045-2007

**Drafting Date:** 01/08/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$412,000 in grant money to fund the Immunization Action Plan grant program.

The IAP program will enable the Columbus Health Department to ensure that critical elements of vaccine provided and the vaccine delivery system are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

This grant is for the period January 1, 2007 through December 31, 2007.

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 Ohio Department of Health. This grant will not generate revenue or require a City match.

### **Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$412,000; to authorize the appropriation of \$412,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$412,000)

### **Body**

**WHEREAS**, \$412,000 in grant funds have been made available through the Ohio Department of Health for the Immunization Action Plan (IAP) grant program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant 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; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$412,000 from the Ohio Department of Health for the IAP program for the period January 1, 2007 through December 31, 2007.

**SECTION 2.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, the sum of \$412,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 507006; Grant No.: 507006; OL1:01; Amount: \$391,704

OCA: 507006; Grant No.: 507006; OL1:02; Amount: \$ 5,946

OCA: 507006; Grant No.: 507006; OL1:03; Amount: \$ 14,350

Total for Grant No. 507006                      \$412,000

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

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

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**Legislation Number:** 0046-2007

**Drafting Date:** 01/08/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The City of Columbus, Ohio, holds title to a certain water line easement, located in the vicinity of Sixth Avenue and Gould Road, by virtue of a recorded deed of easement. The Board of Education of the Columbus City School District has requested the City release the aforementioned easement in exchange for a previously granted replacement easement. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sewer easement at no charge.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

**Title**

To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a water line easement located in the vicinity of Sixth Avenue and Gould Road at the request of the Board of Education of the Columbus City School District in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

**Body**

WHEREAS, the City of Columbus, Ohio, holds title to a waterline easement by virtue of a recorded deed of easement; and

WHEREAS, the Board of Education of the Columbus City School District has requested that all water utility easement rights granted to the City by virtue of the aforementioned deed of easement, recorded in Deed Book Vol. 1211, Pg. 603, Recorder's Office, Franklin County, Ohio, be released in exchange for a replacement easement given to the City of Columbus, Ohio as Instrument Number 200606190118184; and,

WHEREAS, the Division of Water, after investigation, has determined that the release of said easement rights will not adversely affect the operations of the City of Columbus; now, therefore

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release all water utility easement rights obtained by the City of Columbus, Ohio by virtue of that deed of easement recorded in Deed Book Vol. 1211, Pg. 603, Recorder's Office, Franklin County, Ohio, to wit:

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

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**Legislation Number:** 0048-2007

**Drafting Date:** 01/08/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The City of Columbus, Ohio, holds title to an easement, located in the vicinity of Urana Avenue and Eulalia Street, by virtue of a recorded plat and ordinance. The Board of Education of the Columbus City School District has requested the City release a certain portion of the aforementioned easement in exchange for a previously granted replacement easement. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sewer easement at no charge.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

### Title

To authorize the Director of the Department of Public Utilities to execute those documents necessary to release a certain portion of an existing sewer easement located in the vicinity of Urana Avenue and Eulalia Street at the request of the Board of Education of the Columbus City School District in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

### Body

WHEREAS, the City of Columbus, Ohio, holds title to an easement by virtue of a recorded plat an ordinance; and

WHEREAS, the Board of Education of the Columbus City School District has requested the City release a certain portion of the aforementioned easement, more fully described in the body of this legislation, in exchange for a previously granted replacement easement; and,

WHEREAS, the after investigation, the Division of Sewerage and Drainage has determined that the release of said easement rights will not adversely affect the operations of the City of Columbus; now, therefore

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release all sewer easement rights in the following described real property, Recorder's Office, Franklin County, Ohio, to wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a portion of Urana Avenue a shown and delineated upon the plat "Schoene-Land Subdivision", a subdivision of record in

Plat Book 18, Page 21 and vacated by City of Columbus Ordinance No. 506-51, also located within that tract of land as described in a deed to The Board of Education of the City School District of Columbus, Ohio, of record in Deed Volume 1625, Page 180, all records referenced herein being those located in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for reference in the easterly right-of-way line of Atwood Terrace (50.00 feet in width) at the southwesterly corner of Lot 51 as shown and delineated upon the plat Schoene-Land Subdivision, of record in Plat Book 18, Page 21; thence S 88°09'22" E, along the southerly lines of said Lots 51 and 52, and the northerly limits of vacated Urana Avenue, a distance of 100.84 feet to the True Place Of Beginning;

Thence S 88°09'22" E, continuing along said northerly limits and the southerly lines of Lots 53-57 of said plat, a distance of 244.55 feet to a point;

Thence S 42°24'33" E, through said vacated Urana Avenue, a distance of 41.88 feet to a point in the southerly limits of said vacated Urana Avenue;

Thence N 88°09'22" W, along the southerly limits of said vacated Urana Avenue, a distance of 313.12 feet to a point;

Thence N 54°31'03" E, through vacated Urana Avenue, a distance of 49.48 feet to the TRUE Place Of Beginning and **containing 0.192 acre** of land.

This description was prepared by M·E Companies, Inc., David L. Chiesa P.S. No. 7740, May 11, 2006. **Franklin County Tax Parcel Number 010-094456.**

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

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**Legislation Number:** 0063-2007

**Drafting Date:** 01/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The City of Columbus has been asked to accept a GENERAL WARRANTY DEED for real property to be used for park purposes. The following legislation provides for the City to accept said deed signed by Karl Tauche, Secretary, CARDINAL TITLE HOLDING COMPANY, an Ohio corporation.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

### Title

To accept a GENERAL WARRANTY DEED from CARDINAL TITLE HOLDING COMPANY, an Ohio corporation for real property to be used for park purposes.

### Body

WHEREAS, from time to time the City is asked to accept deeds from various grantees for certain real property to be used for park purposes; and;

WHEREAS, CARDINAL TITLE HOLDING COMPANY, an Ohio corporation, is the owner of certain real property,

located in the vicinity of Hamilton Road and Warner Road, more fully described in the attached GENERAL WARRANTY DEED; and

WHEREAS, by virtue of this deed recorded in the Franklin County, Ohio, Recorder's Office, on December 22, 2006 as Instrument Number 200612220253470, CARDINAL TITLE HOLDING COMPANY, an Ohio corporation, has deeded property to the City of Columbus; and

WHEREAS, the City desires to accept this deed for real property which is to be used for park purposes; now, therefore

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

Section 1. That the City of Columbus hereby accepts the real property more fully described in the attached GENERAL WARRANTY DEED from CARDINAL TITLE HOLDING COMPANY, an Ohio corporation for park purposes.

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

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**Legislation Number:** 0064-2007

**Drafting Date:** 01/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Need: The City of Columbus Division of Police was awarded a grant under the FY 2005 Buffer Zone Protection Program (BZPP) grant. These monies are to purchase security equipment for Polaris Fashion Ctr., Easton Town Ctr., Columbus Crew Stadium, Eastland Mall, Nationwide Area and Columbus City Center as approved by the U. S. Department of Homeland Security (DHS). Due to the uniqueness of each of these locations such as landscaping/décor and their already existing contracts with suppliers and security issues involving the equipment being purchased; each location is responsible for obtaining their quotes.

Bid Information: The individual locations are obtaining quotes on the approved equipment. The quotes are being submitted to City of Columbus Division of Police for approval and processing via the conditions of the grant. Due to already existing contracts and/or security issues for each of these locations, it is necessary to waive competitive bidding process and authorize the Director of Department of Public Safety to enter into the necessary contracts for each location identified. Davey Commercial Grounds Management in the amount of \$4,000.00 for Crew Soccer Stadium, SimplexGrinnell LP in the amount of \$3,500.00 for Nationwide Arena. The total amount for this request is \$7,500.00. Ordinance 1944-2006 encumbered \$178,509.67 from the Buffer Zone Protection Program grant for these locations and this request is for the final adjustments to the original request.

Contract Compliance No.: SimplexGrinnell 582608861 expires 07/22/2007; Davey Commercial 340176110 expires 11/06/2008.

The listed companies are 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.

Emergency Designation: Emergency legislation is requested for this ordinance so that all the requirements of the Buffer Zone Protection Program grant may be completed within the timelines of the grant award.

**FISCAL IMPACT:**

There is no fiscal impact for the City General Fund Account. No matching funds are required and all grant expenditures will be reimbursed by the awarded grant funds.

**Title**

To authorize and direct the Public Safety Director to contract for the purchase of security equipment from SimplexGrinnell, and Davey Commercial for the Division of Police, to authorize the expenditure of \$7,500.00 from the Buffer Zone Protection Program grant; and to waive the provisions of competitive bidding; and to declare an emergency. (\$7,500.00)

**Body**

WHEREAS, the City of Columbus Division of Police was awarded a grant under the FY 2005 Buffer Zone Protection Program (BZPP) grant; and

WHEREAS, due to the uniqueness of each of these locations such as landscaping/décor and their already existing contracts with suppliers and security issues involving the equipment being purchased; each location is responsible for obtaining their quotes; and

WHEREAS, it is in the best interest of the City that competitive bidding be waived; 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 security equipment for selected locations per the terms and conditions of the Buffer Zone Protection Program grant 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 is hereby authorized and directed to enter into contracts for the purchase of security equipment as follows:

Davey Commercial Grounds | \$4,000.00 |  
SimplexGrinnell LP | \$3,500.00 |

Section 2. That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

Section 3. That the expenditure of \$7,500.00 or so much thereof as may be needed, be and same is hereby authorized as follows:

DIV 30-03 | FUND 220 | OBJ LEVEL (1) 06 | OBJECT LEVEL (3) 6651 | OCA # 336034 | AMOUNT \$7,500.00

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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0066-2007

**Drafting Date:** 01/09/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## Explanation

**BACKGROUND:** To change the company name and Federal Identification number for contracts and purchase orders currently in process and established with Hughes Supply, Inc. and National Waterworks, Inc. due to the acquisition of both companies by a third company, forming HD Supply Waterworks, Limited, and an updated FID number. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Hughes Supply, Inc. FID 59-0559446 and National Waterworks, Inc. FID 05-0532711 to HD Supply Waterworks Ltd. FID 03-0550887. Their contract compliance expires 1/17/2009.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

- 1. Amount of additional funds:** No additional funds are necessary to modify the pending option contracts.
- 2. Reason additional needs were not foreseen:** The current 2 suppliers were acquired by another company to form HD Supply Waterworks, Inc.
- 3. Reason other procurement processes not used:** The same exact products are required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreements.

**FISCAL IMPACT:** No additional monies are required to modify the pending option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of parts to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

## Title

To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Hughes Supply, Inc. and National Waterworks, Inc. to HD Supply Waterworks Limited, and to declare an emergency.

## Body

**WHEREAS**, the Finance and Management Department/Purchasing Office is in the process of establishing contracts and there are existing purchase orders with Hughes Supply, Inc. and National Waterworks, Inc. for the option to purchase primarily water and sewer repair parts and meters; and

**WHEREAS**, Hughes Supply, Inc. and National Waterworks, Inc. were acquired and formed HD Supply Waterworks, Limited, and in addition to notifying the City of merger, HD Supply Waterworks, Ltd. has agreed to honor the past, present and future purchase orders established with each of those companies, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department/Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established and in process with the newly formed vendor, HD Supply Waterworks, Ltd., thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Hughes Supply, Inc., 59-0559446 and National Waterworks, Inc., 05-0532711 to HD Supply Waterworks, Limited, 03-0550887.

**SECTION 2.** That this modification is in accordance with Section 329.16 of the Columbus City Codes.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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

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**Legislation Number:** 0067-2007

**Drafting Date:** 01/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Franklin County Board of Commissioners has a need to continue the operation of a tuberculosis clinic for the detection, surveillance, and containment of tuberculosis. The Columbus Health Department has been awarded a grant from the Franklin County Board of Commissioners in the amount of \$1,980,000 for the continued operation of the Ben Franklin Tuberculosis Clinic. This grant is for the period through December 31, 2007.

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

**FISCAL IMPACT:** This program is entirely funded by the Franklin County Board of Commissioners Ohio Department of Health and is budgeted in the 2007 Health Department Grants Fund. This grant will not generate revenue or require a City match.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,980,000 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,980,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,980,000.00)

**Body**

**WHEREAS**, \$1,980,000 in grant funds have been made available through the Franklin County Board of Commissioners for the continued operation of the Ben Franklin Tuberculosis Clinic at the Columbus Health Department; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Franklin County Board of Commissioners and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$1,980,000 from the Franklin County Board of Commissioners for the operation of the Ben Franklin Tuberculosis Clinic through December 31, 2007.

**SECTION 2.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2007, the sum of \$1,980,000 is hereby appropriated to the Health Department, Department No.50-01, as follows:

Tuberculosis Prevention and Control/Elimination  
OCA: 504055 Grant: 504055 Obj. Level 01:01 Amount: \$ 1,238,000  
OCA: 504055 Grant: 504055 Obj. Level 01:02 Amount: \$ 142,000

OCA: 504055 Grant: 504055 Obj. Level 01:03 Amount: \$ 600,000

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

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

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**Legislation Number:** 0068-2007

**Drafting Date:** 01/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

In an effort to augment City revenues, the Transportation Division initiated an audit of the Ohio Bureau of Motor Vehicle's license registrations in 1993 to ascertain that Columbus motor vehicle registrations were being correctly credited. This effort has become an ongoing audit, which has recovered over \$1 million per year since its inception. As a result of the initiation of this program and the actual cost savings that has and continues to occur, the Transportation Division received the Santa Maria Award and \$5,000.00 in cash. The cash was deposited into a Special Purpose Fund to be used for employee awards.

This ordinance appropriates the Special Purpose Fund monies currently on hand, in the amount of \$1,426.77 to allow for the payment of expenditures in connection with the distribution of employee awards for the year 2007.

The Santa Maria Award cash proceeds were \$5,000.00; this was deposited into the Special Purpose Fund, Fund 223, for the Employee Award Program. The current cash balance after 2006 expenditures is \$1,426.77 and is available for the Employee Award Program for 2007.

TitleTo appropriate \$1,426.77 within the Special Purpose Fund for the Transportation Division's 2007 Employee Award Program and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,426.77)

**Body**

**WHEREAS**, the Transportation Division received \$5,000.00 from the Santa Maria Award for saving monies for the City of Columbus in 1993; and

**WHEREAS**, a Special Purpose Fund was established for these monies to be received and utilized for an employee awards and recognition program within the Transportation Division; and

**WHEREAS**, it is necessary to appropriate the current cash in the Special Purpose Fund to allow for the payment of expenditures in connection with the distribution of employee awards for 2007; now, therefore

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

**SECTION 1.** That the sum of \$1,426.77 be and hereby is appropriated from the unappropriated balance of the Special Purpose Fund, Fund 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, to the Transportation Division, Department No. 59-09, Object Level One Code 02-2290 (\$926.77) and Object Level One Code 05 (5530) (\$500.00), OCA Code 593016 and Project 223100.

**SECTION 2.** That the monies appropriated in Section 1 shall be paid upon order of the Public Service Director and that

no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That the Public Service Director be and hereby is authorized to expend these funds consistent with the program's award criteria.

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

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**Legislation Number:** 0069-2007

**Drafting Date:** 01/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Since 1974, the Columbus Health Department has provided primary health care services to the needy through contracts with community-based health centers. Since 1998, the Columbus Health Department has contracted with the Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at five neighborhood health centers. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize the funding for all centers for the period of January 1, 2007 through December 31, 2007. This ordinance waives competitive bidding provisions of the City Code. Emergency action is requested in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** Funding for this contract is budgeted in the Health Special Revenue Fund.

**Title**

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$5,379,260 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$5,379,260)

**Body**

**WHEREAS,** the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

**WHEREAS,** it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the management and operations of the five neighborhood health centers; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2007 through December 31, 2007.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$5,379,260 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

**SECTION 3.** That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

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

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**Legislation Number:** 0070-2007

**Drafting Date:** 01/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Health Department provides laboratory testing of medical specimens generated by various programs within the Health Department. A "Request for Proposals for Reference Laboratory Services" for a three-year period was sent out in 2004, and Grant/Riverside Methodist Hospitals was awarded a contract. This ordinance will authorize funding for the period of February 1, 2007 through January 31, 2008 (3rd year of 3-year contract). Emergency action is requested to ensure continued testing services for Health Department patients. The Contract Compliance number is 314394942. Grant/Riverside is a nonprofit organization and is therefore exempt from certification.

Ten RFP's for Reference Lab Services were sent to various labs, and 5 proposals were received. The estimated annual costs of the proposals received are as follows:

Grant/Riverside Labs	\$111,390
LabCorp	\$126,226
University Reference Labs	\$127,050
Porter Labs	\$153,714
Mount Carmel	\$229,404

**FISCAL IMPACT:** \$114,000 is budgeted in the 2007 Health Special Revenue Fund to provide funding for this contract.

**Title**

To authorize the Board of Health to enter into a contract with Grant/Riverside Methodist Hospitals to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$114,000 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$114,000)

**Body**

**WHEREAS,** proposals were formally submitted through the RFP process for laboratory testing services for various programs of the Health Department; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Grant/Riverside Methodist Hospitals for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Grant/Riverside Methodist Hospitals for laboratory testing of medical specimens for various programs of the Health Department for the period of February 1, 2007 through January 31, 2008.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$114,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA: 502054; Amount: \$60,000

OCA: 502047; Amount: \$54,000

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

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**Legislation Number:** 0071-2007

**Drafting Date:** 01/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Board of Health has collaborated with the Franklin County Sheriff's Office to offer Chlamydia and gonorrhea lab testing services. It is necessary to enter into a revenue contract to provide the foundation for these lab testing services. Under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services, for the period of February 1, 2007 through January 31, 2008.

Emergency action is requested to ensure timely reimbursement to the Board of Health.

**FISCAL IMPACT:** The Franklin County Sheriff's Office will reimburse the Board of Health for costs related to the services provided for the lab testing. The revenue will be deposited into the Health Special Revenue Fund.

**Title**

To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$70,000; and to declare an emergency. (\$70,000)

**Body**

**WHEREAS,** it is necessary to enter into a revenue contract to offer quality lab testing services to the Franklin County Sheriff's Office; and,

**WHEREAS,** under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this revenue contract for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure timely reimbursement to the Board of Health; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services, for the period of February 1, 2007 through January 31, 2008, in the amount of \$70,000.

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

**Legislation Number:** 0072-2007

**Drafting Date:** 01/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City of Columbus received funds for the Federal HIV grant program from the Ohio Department of Health. The Board of Health will contract with three community service agencies to provide health education and risk reduction services related to HIV/AIDS.

The Federal HIV Prevention Program enables the Board of Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

These services were advertised on the city's website (SA002243) in November, 2006. Four bids were received and Columbus AIDS Task Force (Contract Compliance No. 311126780) and the Tobias Project, Inc. (Contract Compliance No. 020620085) were awarded contracts. Both contractors are nonprofit organizations and are exempt from certification.

Emergency Action is required to ensure the continued operation of the HIV Prevention program.

**FISCAL IMPACT:** These contracts are entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue or require a City match.

**Title**

To authorize the Board of Health to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2007 through December 31, 2007; to authorize the expenditure of \$323,587 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$323,587)

**Body**

**WHEREAS,** the Columbus Health Department has received funding from the Ohio Department of Health for the Federal HIV Prevention grant; and,

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS; and,

**WHEREAS,** the contract periods are January 1, 2007 through December 31, 2007; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with two community service agencies for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Columbus AIDS Task Force and the Tobias Project, Inc. for the provision of services under the Federal HIV Prevention program, for the period of January 1, 2007 through December 31, 2007.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$323,587 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 507005, OCA Code 507005, Object Level One 03, Object Level Three 3337 as follows:

Columbus AIDS Task Force            \$145,000  
Tobias Project                            \$178,587

**SECTION 3.** That these contracts are awarded in accordance with Sections 329.11, 329.12 and 329.14 of the Columbus City Code.

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

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**Legislation Number:** 0079-2007

**Drafting Date:** 01/10/2007

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to enter into contracts with various neighborhood business organizations in the Neighborhood Commercial Revitalization (NCR) Program areas throughout Columbus. The total amount of these contracts is \$180,405.

The Neighborhood Economic Development Fund (NEDF) provides a funding source that enables business organizations to develop and implement economic development projects as an additional stimulus for the Neighborhood Commercial Revitalization (NCR) Program. Funded projects must address only NCR district needs and cannot duplicate other available programs/services.

This legislation authorizes the expenditure of \$180,405 for the above referenced purpose.

Emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted.

**FISCAL IMPACT**

Funding for the Neighborhood Economic Development Fund will consist of \$180,405 from the 2007 Community Development Block Grant program.

**Title**

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$180,405 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$180,405)

**Body**

**WHEREAS**, the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

**WHEREAS**, the Department of Development wishes to provide a funding source, as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

**WHEREAS**, additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

**WHEREAS**, active neighborhood business organizations can encourage private investment in the NCR areas; and

**WHEREAS**, emergency action is necessary to allow the neighborhood business organizations to provide services to the business community uninterrupted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue a neighborhood business organization support mechanism, known as the Neighborhood Economic Development Fund, in order to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized and directed to enter into various contracts with neighborhood business associations as listed in Section 3 in conjunction with the Neighborhood Economic Development Fund, and to authorize the expenditure of \$180,405 or so much as necessary.

**Section 2.** That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$180,405 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Economic Development Division, Division No. 44-02, Fund No.248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 497019 as follows:

<u>ASSOCIATION</u>	<u>AMOUNT</u>
East Fifth Avenue Business Association	\$2,565
Franklinton Board of Trade	\$29,070
<del>Greater Hilltop Community Development Corporation</del>	<del>\$35,055</del>
<b>Unallocated NCR Business Association Fund</b>	<b>\$35,055</b>
Greater Linden Business Network	\$2,565
Long Street Business Association	\$13,680
Mt Vernon Avenue District Improvement Association	\$13,680
Parsons Avenue Merchant Association	\$22,230
Short North Business Association	\$30,780
University Community Business Association	<u>\$30,780</u>

**Total: \$180,405**

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

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**Legislation Number:** 0083-2007

**Drafting Date:** 01/10/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This ordinance allocates \$150,000 from the General Fund and directs the Director of Development to contract with the Columbus Urban League to develop a program to address challenges existing in the Columbus African American male community. The program will access activities and programs available within the community to meet the needs of African American males, particularly with respect to violence prevention, and will develop an action plan that the City and other community leaders should follow to address issues and concerns facing Columbus African American males.

On January 16, 2006 Mayor Michael Coleman and Councilmember Kevin L. Boyce convened an African American male summit. The impetus for this summit was to determine the nature of the issues causing the disproportionate increase in homicide rates, high-school dropout rates, as well as the growing population trends for African American males in the Columbus area. 76% of the murder victims in 2005 were African American males as were 72% of the suspects, while 69% of these suspects were under 30 years old. The Columbus Urban League will evaluate activities and programs that currently exist throughout the community, develop an action plan, host an annual convening of stake-holders, and make recommendations to the Mayor and City Council.

The Columbus Urban League will explore at a minimum the following 4 areas:

- Prevention - Coordinate prevention and rehabilitation programs to reduce the incidence of violence for African American males.
- Business - Promote business ownership and entrepreneurial efforts, employ African American males.
- Educational/Social Development - Create opportunities for social development, educational improvement, and mentoring resource access.
- Faith Base - Coordinate services with existing resource opportunities with faith-based organizations, social service agencies, and community entities.

Emergency action is requested to expedite the work of the Commission.

**FISCAL IMPACT:** This contract is included in the 2007 General Fund Budget.

### **Title**

To authorize the Director of the Department of Development to contract with the Columbus Urban League to develop a program to address challenges existing in the Columbus African American male community, particularly disproportionate incidences of violence; to authorize the expenditure of \$150,000 from the General Fund; and to declare an emergency. (\$150,000.00)

### **Body**

**WHEREAS,** Columbus City Council and the Mayor believe that rising crime rates and violence bring extraordinary challenges to African American males in Columbus; and

**WHEREAS,** Columbus City Council and the Mayor believe that to improve outcomes for African American males it is

necessary to explore through the Columbus Urban League existing programs and to develop new strategies to reduce violence, promote business ownership and the employment of African Americans males, create opportunities for educational and social development, and which help coordinate services with existing faith-based, social service agencies, and community entities; and

**WHEREAS**, the Columbus Urban League shall advise community leaders, including the Mayor, Columbus City Council, County Commissioners, the educational community, business, faith, non-profit sectors and philanthropic communities on policies, programs and legislation that can positively impact African American males in Columbus and Franklin County; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Development Department to contract with the Columbus Urban League to improve outcomes for the Columbus African American male community for the preservation of the public health, peace, property and safety; **Now, Therefore,**

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

**Section 1.** That the director of the Department of Development is hereby authorized to contract with the Columbus Urban League and expend said funds for the purpose of developing a program to advise community leaders, including the City, on policies, programs, and legislation that can positively impact the African American males in Columbus and Franklin County.

**Section 2.** That the expenditure of \$150,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Neighborhood Services Division, Division 44-05, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280.

**Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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**Legislation Number:** 0084-2007

**Drafting Date:** 01/10/2007

**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 **Morse Road Improvement Phase II Project**.

**Fiscal Impact:** Funding for this project is from the Public Service Department, Transportation Division, 1995, 1999 Voted Streets and Highways Fund.

**Emergency Justification:** Emergency action is requested to allow right-of-way acquisition to continue without delay so that the project can stay current with the Transportation Divisions acquisition schedule.

**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 for the **Morse Road Improvement Phase II Project**, to authorize the expenditure of \$26,691.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$26,691.00).

**Body**

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Morse Road Improvement Phase II Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0033X-2006, on the 3rd day of April, 2006; and Resolution No. 0194X-2006, on the 4th day of December 2006, respectively, 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 Public Service Department, Transportation Division, 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 **Morse Road Improvement Phase II Project, #530052**, 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:

**PARCEL 5 WD (0.005 Ac.)  
MORSE ROAD  
WARRANTY DEED**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, Untied States Military Lands, and being a part of a 0.288 acre tract as described in a Quit Claim Deed to Robert G. Caldwell and Ruth Ann Caldwell of record in Official Record 14622 I-17, all records are on file at the Recorder's Office, Franklin County, OH, all stations and offsets reference the centerline of construction of Morse Road prepared by ms consultants, inc. for the City of Columbus, said parcel 5 WD being more particularly bounded and described as follows:

**Beginning for Reference** at a 1 inch diameter iron pin centerline monument for Morse Road at the intersection of Morse Road and Retail Ventures Boulevard found in a monument box at centerline Station 121+18.98;

Thence South 87°30'37" East with the centerline of Morse Road, a distance of 1452.76 feet to centerline Station 135+71.74;

Thence North 2°29'23" East a distance of 69.93 feet to an iron pin found in the existing northerly right-of-way line of Morse Road, being the southwesterly corner of the said 0.288 acre tract, being also the southeasterly corner of a 7.498 acre tract as described in a Deed to Medick-Krieger Ford, Inc. of record in Deed Book 3552, Page 363, being 69.93 feet left of centerline Station 135+71.74 and being the **True Place of Beginning** for the herein described parcel;

Thence North 3°56'35" East, along the westerly line of the said 0.288 acre tract, along the easterly line of the said 7.498 acre tract a distance of 5.07 feet to an iron pin set in the proposed northerly right-of-way line of Morse Road, being 75.00 feet left of centerline Station 135+71.87;

Thence South 87°30' 37" East, crossing the said 0.288 acre tract along the proposed northerly right-of-way of Morse Road a distance of 84.48 feet to an iron pin set in the existing northerly right-of-way line of Morse Road, being 75.00 feet left of centerline Station 136+56.35;

Thence South 89°03'49" West, along the southerly line of the said 0.288 acre tract, along the existing northerly right-of-way line of Morse Road a distance of 84.76 feet to the **True Place of Beginning**.

The above described parcel contains 0.005 acres from Auditor's Parcel number 010-024835-00.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth " and "Clark 1928 1982 ", located along Karl Road, south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records. Iron pins set are 5/8" x 30" long rebar with plastic cap stamped 7912-ms consultants. JAMES P. VILLACRES Professional Surveyor No. 7912

**PARCEL 5 T (0.119 Ac.)**

**MORSE ROAD**

**TEMPORARY CONSTRUCTION EASEMENT**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, Untied States Military Lands, and being a part of a 0.288 acre tract as described in a Quit Claim Deed to Robert G. Caldwell and Ruth Ann Caldwell of record in Official Record 14622 I-17, all records are on file at the Recorder's Office, Franklin County, OH, all stations and offsets reference the centerline of construction of Morse Road prepared by ms consultants, inc. for the City of Columbus, said temporary construction easement 5 T being more particularly bounded and described as follows:

Beginning for Reference at a 1 inch diameter iron pin centerline monument for Morse Road at the intersection of Morse Road and Retail Ventures Boulevard found in a monument box at centerline Station 121+18.98;

Thence South 87°30'37" East with the centerline of Morse Road, a distance of 1452.89 feet to centerline Station 135+71.87;

Thence North 2°29'23" East a distance of 75.00 feet to an iron pin set in the westerly line of the said 0.288 acre tract, being in the easterly line of a 7.498 acre tract as described in a Deed to Medick-Krieger Ford, Inc. of record in Deed Book 3552, Page 363, being 75.00 feet left of centerline Station 135+71.87, being in the proposed northerly right-of-way line of Morse Road, and being the True Place of Beginning for the herein described temporary construction easement;

Thence North 3°56'35" East, along the westerly line of the said 0.288 acre tract, along the easterly line of the said 7.498 acre tract a distance of 15.00 feet to a point, being 90.00 feet left of centerline Station 135+72.25;

Thence crossing the said 0.288 acre tract by the following two (2) described courses:

South 87°30' 37" East, a distance of 127.75 feet to an angle point, being 90.00 feet left of centerline Station 137+00.00;

North 87°48'57" East, a distance of 234.62 feet to a point in the existing westerly right-of-way line of Heaton Road, being 109.12 feet left of centerline Station 139+33.84;

3. 3. 3. 3. Thence South 51°55'23" West, along the southeasterly line of the said 0.288 acre tract, along the existing westerly right-of-way line of Heaton Road a distance of 30.40 feet to a point, being 89.35 feet left of centerline Station 139+10.74;

Thence North 86° 13' 09" West, along the southerly line of the said 0.288 acre tract, along the existing northerly right-of-way line of Morse Road a distance of 10.68 feet to a point, being 89.59 feet left of centerline Station 139+00.07;

Thence South 89°03'49" West, along the southerly line of the said 0.288 acre tract, along the existing northerly right-of-way line of Morse Road a distance of 244.15 feet to an iron pin set, being 75.00 feet left of centerline Station 136+56.35;

Thence North 87° 30' 37" West, crossing the said 0.288 acre tract along the proposed northerly right-of-way line of Morse Road a distance of 84.48 feet to the True Place of Beginning.

The above described parcel contains 0.119 acres from Auditor's Parcel number 010-024835-00.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth " and "Clark 1928 1982 ", located along Karl Road, south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records. Iron pins set are

5/8"x30" long rebar with plastic cap stamped 7912-ms consultants. JAMES P. VILLACRES

**Parcel 5S1 (0.010 AC.)**

**Morse Road**

**Permanent Drainage Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, United States Military Lands, and being a part of a 0.288 acre tract as described in a Quit Claim Deed to Robert G. Caldwell and Ruth Ann Caldwell of record in Official Record 14622 I-17, all offsets reference the centerline of construction of Morse Road prepared by ms consultants, inc. for the City of Columbus, said Parcel 5S1 being more particularly bounded and described as follows:

Beginning for Reference at a 1 inch diameter iron pin centerline monument for Morse Road at the intersection of Morse Road and Retail Ventures Boulevard found in a monument box at centerline Station 121+18.98;

Thence South 87°30'37" East with the centerline of Morse Road, a distance of 1452.89 feet to centerline Station 135+71.87;

Thence North 2°29'23" East a distance of 75.00 feet to an iron pin set in the westerly line of the said 0.288 acre tract, being in the easterly line of a 7.498 acre tract as described in a Deed to Medick-Kreiger Ford, Inc. of record in Deed Book 3552, Page 363, being 75.00 feet left of centerline Station 135+71.87, being in the proposed northerly right of way line of Morse Road, and being the True Place of Beginning for the herein described parcel;

Thence North 3°56'35" East, along the westerly line of the said 0.288 acre tract, along the easterly line of the said 7.498 acre tract a distance of 8.24 feet to a point, being 83.24 feet left of centerline Station 135+72.07;

Thence crossing the said 0.288 acre tract by the following three (3) described courses:

1. South 87°30'37" East, a distance of 52.93 feet to an angle point, being 83.24 feet left of centerline Station 136+25.00;

2. South 2°29'23" West, a distance of 8.24 feet to a point in the proposed northerly right of way line of Morse Road, being 109.12 feet left of centerline Station 139+33.84;

3. Thence North 87°30'37" West crossing the said 0.288 acre tract along the proposed northerly right of way line of Morse Road a distance of 53.13 feet to the True Place of Beginning.

The above described parcel contains 0.010 acres from Auditor's Parcel number 010-024835-00.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983 (1986), established by a field traverse originating on Franklin County burley control monuments "Clark Azimuth" and between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records. Iron pins set are 5/8"x30" long rebar with plastic cap stamped 7912-ms consultants.

**Parcel 5S2 (0.018 Ac)**

**Morse Road**

**Permanent Drainage Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, United States Military Lands, and being a part of a 0.288 acre tract as described in a Quit Claim Deed to Robert G. Caldwell and Ruth Ann Caldwell of record in Official Record 14622 I-77, all records are on file at the Recorder's Office, Franklin County, OH, all stations and offsets reference the centerline of construction of Morse Road prepared by ms consultants, inc. of the City of Columbus, said temporary construction easement 5S2 being more particularly bounded and described as follows:

Beginning for Reference at a 1 inch diameter iron pin centerline monument for Morse Road at the intersection of Morse Road and Retail Ventures Boulevard found in a monument box at centerline 121+18.98;

Thence South 87°30'37" East with the centerline of Morse Road, a distance of 1452.76 feet to centerline Station 135+71.74;

Thence North 2°29'23" East a distance of 69.93 feet to an iron pin found in the existing northerly right of way line of Morse Road, being the southwesterly corner of the said 0.288 acre tract, being also

the southeasterly corner of a 7.498 acre tract as described in a Deed to Medick-Krieger Ford, Inc. of record in Deed Book 3552, Page 363, being 69.93 feet left of centerline Station 135+71.74

Thence North 89°03'49" East, along the southerly line of the said 0.288 acre tract, along the existing northerly right of way line of Morse Road a distance of 128.48 feet to a point being 77.61 feet left of centerline Station 137+00.00 and being the True Place of Beginning for the herein described parcel;

Thence crossing the said 0.288 acre tract by the following four (4) described courses"

1. Thence North 2°29'23" East a distance of 12.39 feet to a point being 90.00 feet left of centerline Station 137+00.00;

2. North 87°48'57" East, a distance of 60.20 feet to an angle point, being 77.61 feet left of centerline Station 137+60.00;

3. South 2°29'23" West, a distance of 13.70 feet to a point in the existing northerly right of way line of Morse Road, being 81.20 feet left of centerline Station 137+60.00

4. Thence South 89°03'49" West, along the southerly line of the said 0.288 acre tract along the existing northerly right of way line of Morse Road a distance of 60.11 feet to the True Place of Beginning.

The above described parcel contains 0.018 acres from Auditor's parcel 010-024835-00.

The bearings for this description are based on the Ohio State Plane Coordinate System South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth" and "Clark 1928 1982", located along Karl Road, south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records. Iron pins set are 5/8"x30" long rebar with plastic cap stamped 7912-ms consultants.

**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 **Morse Road Improvement Phase II Project, #530052**, 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:

#### **PARCEL 13 WD (0.007 Ac.)**

#### **MORSE ROAD**

#### **WARRANTY DEED**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, Untied States Military Lands, and being a part of Lot 30 in the Suburban Homesite Company's Allotment of 21.75 acres in Lot 4 Subdivision 16, southeast corner, Sharon Township, Franklin County, Ohio as numbered and delineated in Plat Book 17 Pages 8, 9, and 10 and as described in a General Warranty Deed to Victoria Delfino, Trustee et. al. of record in Instrument Number 200407150164735, all records are on file at the Recorder's Office, Franklin County, OH, all stations and offsets reference the centerline of construction of Morse Road prepared by ms consultants, inc. for the City of Columbus, said parcel 13 WD being more particularly bounded and described as follows:

**Beginning for Reference** at a 1 inch diameter iron pin centerline monument for Morse Road found in a monument box at centerline Station 168+84.33;

Thence South 85°06'44" East with the centerline of Morse Road, a distance of 868.09 feet to a point at centerline Station 177+52.42;

Thence North 4°53'16" East a distance of 68.13 feet to a point in the westerly line of the said Lot 30, being in the existing northerly right-of-way line of Morse Road, being 68.13 feet left of centerline Station 177+52.42, and being the **True Place of Beginning** for the herein described parcel;

Thence North 3°56'11" East, along a westerly line of the said Lot 30, a distance of 6.87 feet to an iron pin set, being 75.00 feet left of centerline Station 177+52.22;

Thence South 85°06'44" East, crossing the said Lot 30 along the proposed northerly right-of-way line of Morse Road a distance of 46.52 feet to an iron pin set in the easterly line of the said Lot 30, being 75.00 feet left of centerline Station 177+98.74;

Thence South 3°56'11" West, along an easterly line of the said Lot 30, a distance of 5.79 feet to a

point, being 69.21 feet left of centerline Station 177+98.92;

Thence North 86°26'24" West, along the existing northerly right-of-way line of Morse Road a distance of 46.51 feet to the **True Place of Beginning**.

The above described parcel contains 0.007 acres from Auditor's Parcel number 010-104713-00.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth " and "Clark 1928 1982 ", located along Karl Road, south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records. Iron pins set are 5/8"x30" long rebar with plastic cap stamped 7912-ms consultants. JAMES P. VILLACRES

Professional Surveyor No. 7912

#### **PARCEL 13 T (0.014 Ac.)**

##### **MORSE ROAD**

##### **TEMPORARY CONSTRUCTION EASEMENT**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, Untied States Military Lands, and being a part of Lot 30 in the Suburban Homesite Company's Allotment of 21.75 acres in Lot 4 Subdivision 16, southeast corner, Sharon Township, Franklin County, Ohio as numbered and delineated in Plat Book 17 Pages 8, 9, and 10 described in a General Warranty Deed to Victoria Delfino, Trustee, et. al. of record Instrument Number 200407150164735, all records are on file at the Recorder's Office, Franklin County, OH, all stations and offsets reference the centerline of construction of Morse Road prepared by ms consultants, inc. for the City of Columbus, said temporary construction easement 13 T being more particularly bounded and described as follows:

**Beginning for Reference** at a 1 inch diameter iron pin centerline monument for Morse Road found in a monument box at centerline Station 168+84.33;

Thence South 85°06'44" East with the centerline of Morse Road, a distance of 867.89 feet to a point at centerline Station 177+52.22;

Thence North 4°53'16" East a distance of 75.00 feet to an iron pin set in a westerly line of the said Lot 30, being 75.00 feet left of centerline Station 177+52.22, and being the **True Place of Beginning** for the herein described temporary construction easement;

Thence North 3°56'11" East, along a westerly line of the said Lot 30, a distance of 12.08 feet to a point, being 87.08 feet left of centerline Station 177+52.09;

Thence South 86°25'49" East, crossing the said portion of Lot 30 a distance of 46.51 feet to a point in the easterly line of the said Lot 30, being 88.15 feet left of centerline Station 177+98.59;

Thence South 3°56'11" West, along an easterly line of the said Lot 30, a distance of 13.15 feet to an iron pin set, being 75.00 feet left of centerline Station 177+98.74;

Thence North 85°06'44" West, crossing the said Lot 30 along the proposed northerly right-of-way line of Morse Road a distance of 46.52 feet to the **True Place of Beginning**.

The above described temporary construction easement contains 0.014 acres from Auditor's Parcel number 010-104713-00.

The bearings for this description are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983(1986), established by a field traverse originating on Franklin County survey control monuments "Clark Azimuth " and "Clark 1928 1982 ", located along Karl Road, south of Morse Road. The bearing between these monuments is S0°39'58"W. This description was prepared by ms consultants, inc. from an actual field survey (2002) and existing records. Iron pins set are 5/8"x30" long rebar with plastic cap stamped 7912-ms consultants. JAMES P. VILLACRES, Professional Surveyor No. 7912

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 intention to obtain immediate possession of the real property interests described herein.

Section 5. That the Council of the City of Columbus hereby fixes the value of said fee simple title and lesser interests as follows:

- |    |                |             |
|----|----------------|-------------|
| 1. | 5WD, T, S1, S2 | \$16,270.00 |
| 2. | 13WD, T        | \$10,421.00 |

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 expenditure of \$26,691.00, or so much thereof as may be necessary for the **Morse Road Improvement Phase II Project, #530052**, from the 1995, 1999 Voted Street and Highways Fund, Dept./Div. 59-09, Fund #704, OCA Code 644385, Minor Object Level Three 6601, Auditor Certificate No. 025198, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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.

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**Legislation Number:** 0091-2007

**Drafting Date:** 01/12/2007

**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. This parcel will be purchased by Matt V. Glaser for new construction of infill structure at 514 Second Avenue.

**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.

### Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of a parcel of real property (514 Second Avenue) held in the Land Bank pursuant to the Land Reutilization Program.

### 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 5722.03 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 **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: 010-019851  
ADDRESS: 514 Second Avenue  
PRICE: \$500.00  
USE: New construction of infill at 514 Second Avenue

**514 Second Avenue (010-119851)**

Being Lot Number (87) of Terrace View Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 250, 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 this ordinance shall take effect and be in force from and after the earliest period provided by law.

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**Legislation Number:** 0092-2007

**Drafting Date:** 01/12/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Four 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. These parcels will be purchased by Michael Pellegrini for new construction infill at 487 Second Avenue, 1546 Twenty-sixth Avenue, 264 S. Hague Avenue and 835 Wilson Avenue.

**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.

**Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

**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 two parcels which have been acquired pursuant to Section 5722.03; one parcel acquired pursuant to Section 5722.04; and one parcel 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 parcels of real estate are being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07; 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; **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: 010-024960**

ADDRESS: 487-489 East Second Avenue.

PRICE: \$500.00

USE: New construction single family home at 487 Second Avenue.

Legal description:

Being Lot Number Seventy-Five (75) of Terrace View Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 250, Recorder's Office, Franklin County, Ohio

Parcel No. 010-024960

**PARCEL NUMBER: 010-016432**

ADDRESS: 264 S. Hague Avenue

PRICE: \$500.00

USE: New construction single family home at 264 S. Hague Avenue

Legal description:

Being Lot 773 of Wicklow Extension Addition, as the same is numbered and delineated upon the recorded plat thereof, of the record in Plat Book 7, Page 65, Recorder's Office, Franklin County, Ohio

Parcel No. 010-016432

LAST TRANSFER OR RECORD: O.R. 199710310132073

**PARCEL NUMBER: 010-060202**

ADDRESS: 1545 Twenty-sixth Avenue

PRICE:\$500.00

USE: New construction single family home at 1545 Twenty-sixth Avenue

Legal description:

Being Lot Number One Hundred Fifteen (115), of Inniscrest, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15B, Recorder's Office, Franklin County, Ohio.

District/parcel : 010-060202

**PARCEL NUMBER: 010-023319**

ADDRESS: 835 Wilson Avenue

PRICE: \$500.00

USE: New construction +.single family home at 835 Wilson Avenue

Legal description:

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-eight(58) of J.A. McAuley's AUBURNDALE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, Of record in Plat Book No. 5, Pages 76 and 77, Recorder's Office, Franklin County, Ohio

Being more commonly know as : 835 Wilson Avenue, Columbus, Ohio 43206

Franklin County Tax Parcel No. 010-023319.

Prior Instrument Reference: D.B.Vol.3700, Pg. 464

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

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**Legislation Number:** 0093-2007

**Drafting Date:** 01/12/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

A. **NEED:** To authorize and direct the Director of Public Safety to enter into contract with Metropolitan Towing and Storage for the Division of Police. This contract is for the towing of vehicles from the City streets as requested by the Division of Police.

B. **BID INFORMATION:** The bid for the towing of vehicles from the city streets was held on January 7, 2005. Metropolitan Towing and Storage was awarded the contract, DL010156 with the option to renew the contract for two (2) additional one year periods. The City wishes to exercise its right to renew for the second one year period beginning February 1, 2007 through January 31, 2008.

C. **EMERGENCY DESIGNATION:** Emergency legislation is necessary due to the current contract expiring on January 31, 2007.

D. **CONTRACT COMPLIANCE NUMBER:** 311035297 expires 3-2-08

2. **FISCAL IMPACT:** \$1,936,000.00 was encumbered or spent in 2006 for towing services. \$1,800,000 was requested in the Division's 2007 General Fund Budget.

### **Title**

To authorize and direct the Director of Public Safety to modify and extend the contract with Metropolitan Towing and Storage, Inc. for an additional one year period for the purpose of towing of vehicles from City streets as requested by the Division of Police; to authorize the expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00).

### **Body**

WHEREAS, the Division of Police wishes to exercise its right to renew the contract with Metropolitan Towing and Storage, Inc. for an additional one year period in order to continue towing operation through January 31, 2008; and

WHEREAS, a formal bid was held for the purpose of towing vehicles from the City streets as requested by the Division of Police on January 7, 2005; and

WHEREAS, a contract was awarded to Metropolitan Towing and Storage, Inc. for the city-wide towing services with a two year renewal option; 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 enter into contract for the towing of city vehicles from the City streets so that services continue uninterrupted, thereby preserving 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 Public Safety be and is hereby authorized and directed to modify and extend the contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from the City streets for the Division of

Police, for a one (1) year period effective February 1, 2007.

Section 2. That the expenditure of \$1,800,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
30-03	010	03	3355	300368

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 or vetoes the same.

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**Legislation Number:** 0105-2007

**Drafting Date:** 01/16/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:**

The Columbus Parking Violations Bureau (PVB) was established in March, 1983 under the Columbus City Treasurer with responsibility for parking enforcement; issuing of parking citations; parking meter collections; and all related cashiering and accounting functions for both the PVB and the Police Division's Vehicle Impounding Lot. The PVB provides a central location for citizens to pay their parking tickets, file complaints about parking violations, request hearings for parking violations, report broken parking meters, discuss parking violations, and retrieve impounded vehicles.

The Transportation Division, under the Department of Public Service, is responsible for all parking meter management functions, including: meter inventory, setting competitive meter rates to provide turnover, establishing parking meter zones, routine maintenance, preventive maintenance, new installations, reinstallations, requests for new meter locations, handicap meter requests, bagging meters for occupancy permits and special events, and routine cleaning of the metered off-street parking lots.

Consolidation of all meter-related functions and responsibilities under a single entity within the administrative arm of government mirrors the most common practice among similarly sized cities across the nation. Moreover, it positions PVB to realize greater effectiveness through timely communication and coordination with related operations currently housed within the Public Service Department.

This ordinance amends City Code in order begin the realignment of departmental responsibilities with respect to the management of the Parking Violations Bureau and its related functions. This realignment will place the responsibility for overall parking management and enforcement within a single department. Over the next six months or so, the operations of the PVB, Transportation Division, and other administrative areas of the Public Service Department will be reviewed for the possibility of further integration and/or assimilation of these functions. Any changes involving the movement of personnel or funding between appropriations units, beyond what is implied by this City Code amendment, will be presented to City Council via ordinance.

**FISCAL IMPACT:**

All current employees and funding proposed in the 2007 budget for operating the Parking Violations Bureau will be moved to the Public Service Department. Over the longer term, centralization of city parking management operations under a

single department should result in more efficient parking management and enforcement, and reduction of operating costs.  
Title

To amend various sections of the Columbus City Codes, 1959, to effect the transfer of the responsibilities of the Parking Violations Bureau from the City Treasurer to the Public Service Department; and to declare an emergency.

Body

**WHEREAS**, it is necessary to centralize the decision-making process within a single agency for overall parking management and enforcement; and

**WHEREAS**, the responsibilities of the Public Service Department will be expanded to include the parking violations bureau, thereby allowing a centralized decision-making process that will benefit residents, businesses, and visitors in need of parking and enforcement services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend various sections of Columbus City Codes, 1959 to effect the immediate transfer of the Parking Violations Bureau to the Department of Public Service in order to better align departmental responsibilities with respect to the overall of parking and parking enforcement, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That effective January 1, 2007 Sections 219.01, 219.06, 2107.06, 2150.03, 2150.04, 2155.01, and 2155.08 of the Columbus City Codes, 1959, be amended to read as follows:

**219.01 Department of public service established.**

There is established a department of public service consisting of a director of public service, two (2) deputy directors of public service, the division of transportation, the division of refuse collection, ~~and~~ the division of fleet management, **and the division of parking violations bureau**. The department shall perform all lawful functions as may be directed by the mayor or ordinance of council.

**219.06 Division of ~~facilities management~~ parking violations bureau**

**The division of parking violations bureau is established pursuant to Section 4521.04 of the Ohio Revised Code as a division of the department of public service. The administrative head of the division shall be the parking violations administrator (or violations clerk). The parking violations bureau has jurisdiction over each parking infraction that occurs within the territory of the city of Columbus; issuing of parking citations; parking meter collections; issuing residential parking permits; and all related cashing and accounting functions for both the PVB and the Police Division's Vehicle Impounding Lot.**

**2107.06 Impounding fee and storage charge--Exceptions.**

(a) No vehicle impounded under the provisions of this chapter, except as provided in subsections (b) and (c) hereof, shall be removed from such vehicle pound except upon the payment by the owner, chauffeur, driver or other person in charge of such vehicle, of a service charge of ninety-five dollars (\$95.00) to the parking violations bureau ~~of the city treasurer~~ for any motor vehicle weighing not more than seven thousand (7,000) pounds. There is no additional fee charged if a dolly or rollback is required to tow said motor vehicle to the vehicle pound. A service charge of one hundred twenty-five dollars (\$125.00) shall be paid to the parking violations bureau ~~of the city treasurer~~ for ~~an~~ a motor vehicle weighing more than seven thousand (7,000) pounds but not more than ten thousand fifty (10,050) pounds. A service charge of one hundred seventy dollars (\$170.00) shall be paid to the parking violations bureau ~~of the city treasurer~~ for any motor vehicle weighing more than ten thousand fifty (10,050) pounds but not more than fourteen thousand nine hundred ninety-nine (14,999) pounds. A service charge of two hundred fifty dollars (\$250.00) shall be paid to the parking violations bureau ~~of the city treasurer~~ for any motor vehicle weighing more than fourteen thousand nine hundred ninety-nine (14,999) pounds.

In addition to the rate set forth above for all motor vehicles, an additional hourly fee may be charged for extra services that are required in connection with towing said motor vehicles such as to upright an overturned vehicle, clean excessive debris from the roadway, recover a vehicle not on the traveled portion or berm of a highway, or to separate vehicles or pull a vehicle from an obstruction. This additional charge will be at the following rates:

1. Ninety-five dollars (\$95.00) per hour for vehicles weighing seven thousand (7,000) pounds or less.
2. One hundred twenty--five dollars (\$125.00) per hour for vehicles weighing more than seven thousand (7,000) pounds, but not more than ten thousand fifty (10,050) pounds.
3. One hundred seventy dollars (\$170.00) per hour for vehicles weighing ten thousand fifty (10,050) pounds but not more than fourteen thousand nine hundred ninety-nine (14,999) pounds.

4. Fees for vehicles weighing over fourteen thousand nine hundred ninety-nine (14,999) pounds are as follows:

Hourly Charge after thirty (30) minutes is sixty-three dollars (\$63.00) per quarter hour.

Extra manpower fee is thirty dollars (\$30.00) per hour per worker.

4-wheel drive wrecker fee is ninety-five dollars (\$95.00) per hour.

Crane Fee is two hundred fifty dollars (\$250.00) per hour.

Heavy Duty Service Truck fee is ninety-five dollars (\$95.00) per hour.

5. A fee of ninety-five dollars (\$95.00) may be added if a trailer dolly is required due to the trailer not being attached to a tractor.

A storage fee of fifteen dollars (\$15.00) per day for each twenty-four (24) hours, or fraction thereof, shall be charged for vehicles with a gross vehicle rating less than ten thousand fifty (10,050) pounds. A storage fee of twenty dollars (\$20.00) per day for each twenty-four (24) hours, or fraction thereof shall be charged per vehicle and per trailer with a gross vehicle rating of ten thousand fifty (10,050) pounds or more.

(b) Any stolen vehicles that have been recovered and impounded by the police pending notification of the legal owner or agent shall be subject to a reduced impounding fee of fifty-five dollars (\$55.00) and/or the applicable storage charge. However, the storage shall be charged beginning the fourth day after impoundment, provided the legal owner or agent has been notified, or notification has been sent to the last known address of the owner or agent. The reduced impounding fee of fifty five dollars (\$55.00) for a stolen vehicle is a one-time reduction per owner. Subsequent impounding fees related to stolen vehicles shall be at the normal impounding rate.

(c) Any vehicle weighing less than seven thousand (7,000) pounds of which has been impounded for the sole purpose of "safekeeping" and from which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charge. However, the storage fee shall be charged beginning the fourth day after the date of impoundment. Any vehicle weighing seven thousand (7,000) pounds or more and/or a commercially registered vehicle which has been impounded for the sole purpose of "safekeeping" which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charges. Additional service fees incurred for all vehicles other than towing and storage will be assessed the owner or agent thereof and shall be paid before the vehicle is released.

(d) The owner of a vehicle that has been removed from the streets, sidewalks or public grounds pursuant to Section 2107.01 of the city codes and that has been determined by the ~~violations clerk~~ **Director of Public Service, or designee**, to be a victim of violent crime against person or other special circumstance shall not be held liable for the payment of any fees associated with the towing and/or impounding of said vehicle.

#### **2150.03 Parking ticket, service and liability.**

(a) The parking tickets adopted by the Parking Violation Bureau shall be used by law enforcement officers and Parking Violations Bureau enforcement personnel in all cases in which a person is charged with committing a parking infraction within the city of Columbus.

Each parking ticket shall contain provisions that advise the person upon whom it is served that the person must answer in relation to the parking infraction charged in the ticket and that certain penalties may result from a failure to timely answer, indicate the allowable answers that may be made and that the person will be afforded a hearing if he denies in his answer that he committed the parking infraction, specify the entity to which, the time within which, and the allowable manners in which the answer must be made, indicate the penalties that may result from failure to timely answer and the fine that arises from the parking infraction, warn that failure to timely answer or to appear at a requested hearing will be considered an admission of the parking infraction, and warn that a default civil judgment potentially may be entered against the person and, if different, the owner of the vehicle if the person fails to timely answer or to appear at a requested hearing. The parking ticket shall be the summons and complaint for purposes of this chapter.

(b) A law enforcement officer or Parking Violation Bureau enforcement personnel who issue a parking ticket for a parking infraction shall complete the ticket by identifying the parking infraction charged, recording the license plate number, type and make or model of the vehicle and indicating the date, time and place of the parking infraction charged. The officer **or parking violations enforcement personnel** shall sign the ticket and affirm the facts it contains and file a copy with the violations clerk. If the operator of the vehicle is present, the officer also shall record on the ticket the name of the operator in a space provided on the ticket for identification of the offender, and then shall personally serve the parking ticket upon the operator. If the operator of the vehicle is not present, the officer **or parking violations enforcement personnel** shall insert the word "owner" in the space provided on the ticket for identification of the offender and then shall constructively serve the parking ticket upon the owner of the vehicle by affixing the ticket to the vehicle in a conspicuous place. Constructive service of a parking ticket upon an owner of a vehicle by affixation as provided in this division, or by the

procedure described in division (d) of this section has the same force and effect and potentially subjects both the owner and the operator of the vehicle whose act or omission resulted in the parking infraction, if different, to the same fine and the same penalties, fees and costs for failure to timely answer or to appear, if a hearing is requested, as if the parking ticket were personally served on both the owner and operator of the vehicle at the time of the violation.

(c) The original of a parking ticket issued pursuant to this section or any true copy of it shall be considered a record kept in the ordinary course of business of the city of Columbus and of the law enforcement agency whose officer issued it and shall be prima-facie evidence of the facts it contains.

(d) An operator of a vehicle who is not the owner of the vehicle, but who operates it with the express or implied permission of the owner is the agent of the owner for purposes of the receipt of parking tickets served in accordance with this section and personal service of a parking ticket upon the operator in accordance with this section constitutes constructive service upon the owner for purposes of this chapter. The operator of a rented or leased vehicle whose act or omission results in an alleged parking infraction shall not be considered an agent of the owner if the owner is engaged in the business of renting and leasing vehicles pursuant to a written rental or lease agreement and if the owner follows the procedures set forth in Section 2150.08.

(e) Except as provided in Section 2150.08, when a parking ticket is issued for a parking infraction and is served pursuant to this section, the operator of the vehicle whose act or omission resulted in the parking infraction for which the ticket was issued and the owner of the vehicle involved in the parking infraction, if different, are jointly liable for the parking infraction and any fine, penalty, fees and costs arising out of the parking infraction. Any owner of a vehicle who pays any fine, penalty, fee and cost imposed for a parking infraction pursuant to this chapter may recover the amount paid from the operator of the vehicle whose act or omission resulted in the parking infraction.

(f) No person upon whom a parking ticket charging a parking infraction is personally or constructively served pursuant to this section shall be arrested as a result of the commission of the parking infraction.

#### **2150.04 Parking Violation Bureau.**

(a) The city of Columbus parking violations bureau is hereby established pursuant to Section 4521.04 of the Ohio Revised Code. The parking violations bureau shall be a division within the **Department of Public Service** ~~office of the treasurer for the city of Columbus~~. The parking violations bureau has jurisdiction over each parking infraction that occurs within the territory of the city of Columbus. The Parking Violations Bureau will also issue Residential parking permits for areas established pursuant to Section 2105.21 of this Code. The issuance or renewal of a permit under this section shall not be granted until all outstanding parking infractions under this code are paid in full. Notwithstanding any other provision of law to the contrary, each parking infraction that occurs within the jurisdiction of the bureau and the enforcement of each such parking infraction shall be handled pursuant to and be governed by the provisions of Title 21 of this Code.

(b) The operating costs of the parking violations bureau shall be paid by the city of Columbus. The **Director of Public Service** ~~city treasurer~~ shall appoint a **parking violations bureau administrator** (violations clerk), hearing examiners and the necessary clerical employees. No person shall be employed as a hearing examiner unless the person is an attorney admitted to the practice of law in this State or formerly was employed as a law enforcement officer.

(c) The fines, penalties, fees and costs established for a parking infraction shall be collected, retained and disbursed by the violations clerk if the parking infraction out of which the fine, penalties, fees and costs arose occurred within the jurisdiction of the bureau. The violations clerk shall issue tickets for parking infractions to law enforcement officers for the city of Columbus and prescribe conditions for issuance and accountability. The fine, penalties, fees and costs collected by a violations clerk for a parking infraction shall be disbursed by the clerk to the city of Columbus.

(d) The **Director of Public Service** ~~city treasurer~~ shall have authority to contract with any non-governmental entity to provide services in processing, collecting and enforcing parking tickets issued by law enforcement officers and civil judgments and default civil judgments entered pursuant to this chapter. No contract shall affect the responsibilities of hearing examiners as prescribed in this chapter or the ultimate responsibility of the violations clerk to collect, retain and disburse fines, penalties, fees and costs for parking infractions and monies paid in satisfaction of judgments and default

judgment entered pursuant to this chapter. ~~All contracts entered into by the violations clerk shall be subject to approval of city council and the mayor.~~

#### **2155.01 Definitions.**

The following definitions shall apply to terms used in this chapter:

(a) "Individual street parking space" means a portion of the paved surface of the street approximately twenty-three (23) feet in length extending from the sidewalk curb into the street a sufficient distance to accommodate a vehicle when the same is parked parallel to the curb with the right wheels thereof not more than four (4) inches from such curb or on a one (1) way street where parking is permitted on the left side of the street, when a vehicle shall be parked parallel to the curb with the left wheels thereof not more than four (4) inches from such curb.

(b) "Parking" means the standing of a vehicle whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading, or in compliance with directions of a police officer or traffic control device.

(c) "Parking meters" means a device which indicates thereon the length of time during which a vehicle may be parked in a particular place, which has as a part thereof a receptacle or chamber for receiving and storing required **coin, coins, currency, credit card, or electronic fund transfer card equivalence** of United States money, a slot or place in which such **coin, coins, currency, credit card, or electronic fund transfer card equivalence** can be deposited, a time mechanism to indicate the passage of an interval of time during which parking is permissible, and which also displays an appropriate signal when the aforesaid interval of time has elapsed **or a receipt which displays the time the parking will expire.**

(d) "Vehicle" means any device in, upon, or by which any person or property is or may be transported upon a public street, except such devices as are used exclusively upon stationary rails or tracks and such devices as are propelled exclusively by human power.

(e) "Off-street parking lot" means any lot, piece, or parcel of land owned by the city and designated by council for the purpose of metered, time-regulated storing or parking of vehicles.

(f) "Individual off-street parking space" means a portion of the paved surface of the off-street parking lot approximately twenty (20) feet in length and nine (9) feet in width.

(g) "Handicapped designated vehicle" means a motor vehicle that displays either (1) a parking card issued under section 4503.44 of the Ohio Revised Code or (2) a special license plate issued under section 4503.44 of the Ohio Revised Code and is being operated by or for the transport of a handicapped person. For purposes of this section "handicapped person" means any person who has lost the use of one (1) or both legs or one (1) or both arms, who is blind or deaf, or so severely handicapped as to be unable to move about without the aid of crutches or a wheelchair, or whose mobility is restricted by a permanent cardiovascular, pulmonary, or other handicapping condition. When a motor vehicle displays a temporary parking pass, disabled veteran plate, permanent parking card from the appropriate state agency, or special license plate, that is being operated by or transporting a disabled or handicapped person, the motor vehicle shall have the decal or parking card clearly displayed on the left dashboard or in the left front windshield of enclosed vehicles so that the parking privilege information is on the front side of the card and is readily readable from outside the windshield. (ORC 4503.44)

(h) "Handicapped designated parking space" means parking spaces on public or private streets, parking lots and parking garages designated for the exclusive use of a handicapped designated vehicle and denoted as such in accordance with the requirements of the Ohio Revised Code Section 4511.69 (E), Ohio Revised Code Section 3781.111 (C), the Ohio Manual of Uniform Traffic Control Devices and the City of Columbus Transportation Division Sign Installation Manual.

(i) "Meter day" means any day that parking meters are enforced.

#### **2155.08 Collection of coins.**

The ~~City Treasurer~~ **Director of Public Service** is authorized to appoint, ~~in addition to other employees in the treasurer's office,~~ "collectors and accountants of parking meter **coin, coins, currency, credit card, or electronic fund transfer card**

**equivalence:** ~~It shall be the duty of such collectors, under the direction of the City Treasurer, to collect coins deposited in from street and off-street parking meters. In collecting such coin, coins, currency, credit card, or electronic fund transfer card equivalence they shall remove the sealed coin chamber or compartment from each parking meter and deliver the same, with the seals unbroken, to the office of the City Treasurer. Under the direction of the City Treasurer and with the assistance of other employees in the treasurer's office, they shall count the coins so delivered. On removing the sealed coin compartment from each parking meter, the collector so removing shall replace the same by inserting in such meter an empty sealed coin chamber or compartment. deliver same to the Parking Violations Bureau for counting, sorting and making ready for deposit.~~

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

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**Legislation Number:** 0110-2007

**Drafting Date:** 01/17/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with Harmon Sign Co. for professional services in conjunction with Greenways Graphics Improvements. Services will include developing a network of greenways trail signs, wayfinding signage along the bikeway system, trail head mapping, directional signs, identification signs, and regulatory signs.

Harmon Sign Co. was selected for this project from proposals received from four (4) consulting firms : HarmonSign Co. ( Maj), Envirosign (Maj.), MP Dory (Maj.), Signcom (Maj). Harmon Sign Co. was selected based on experience, availability, knowledge of project and sites, and past experience.

The Contract Compliance Number for Harmon Sign Co. is #341194006

Emergency action is necessary to allow design to begin immediatly. Preferred to have sign installations prior to busy summer season.

**Fiscal Impact:**

\$208,145.00 is budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this project.

**Title**

To authorize the Director of Recreation and Parks to enter into contract with Harmon Sign Co. for professional services in conjunction with the Greenways Graphics Improvements, to authorize the expenditure of 208,145.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$208,145.00)

**Body**

WHEREAS, proposals were received from four firms for professional services in conjunction with the Greenways Graphics Improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is

immediately necessary to enter into contract to allow the design of signage to commence ; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Harmon Sign Co. for professional services in conjunction with the Greenways Graphics Improvements in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$208,145.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510316, Object Level 3 6680, and OCA Code 644526, to pay the cost thereof.

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

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

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**Legislation Number:** 0112-2007

**Drafting Date:** 01/17/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to establish a UTC contract for Line Locating Equipment for the Department of Public Utilities, Division of Operational Support. The term of the proposed option contract would be one (1) year, expiring March 30, 2008, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 30, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002232). 36 bids were solicited: (MBE-1, FBE-1, MAJ-34). 1 bid received: (MAJ-1). The Purchasing Office is recommending award to the sole and lowest, responsive, responsible and best bidder:

Batco, Inc., MAJ, CC#38-3338143 expiring 11/2/08, Award all items (Items 1, 2 and 3).

Total Estimated Annual Expenditure: \$45,000.00, Division of Sewerage & Drainage, the largest user.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Universal Term Contract Fund. City

Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance & Management Director to enter into a UTC contract for the option to purchase Line Locating Equipment with Batco, Inc., to authorize the expenditure of one dollar to establish the contract from the Universal Term Contract Fund, and to declare an emergency. (\$1.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 30, 2006 and selected the sole bid; and

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

WHEREAS, in order to maintain a supply of Line Locating Equipment used in emergency situations, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Line Locating Equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Line Locating Equipment in accordance with Solicitation SA002232 as follows:

Batco, Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Universal Term Contract Fund, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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

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**Legislation Number:** 0113-2007

**Drafting Date:** 01/18/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase Infotronics Time Clocks for the Department of Public Utilities, the biggest user. The term of the proposed option contract would be two (2) years. Contract is through April 30, 2009. The Purchasing Office opened formal bids on January 11, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002271 MEL) Four (MAJ:4, MBE:0, FBE:0) bids were solicited; One (1) (MAJ:1) bid was received.

The Purchasing Office is recommending award of contract to the lowest, responsive, responsible and best bidder as follows:

Midwest Automated Time Systems, MAJ, CC# 421086891, (Expires 1/03/08)

Total Estimated Annual Expenditure: \$35,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Universal Term Contract Fund. The Department of Public Utilities will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Infotronics Time Clocks, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing UTC Fund, and to declare an emergency. (\$1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 11, 2007 and selected the lowest, responsive, responsible and best bids. One (1) bid was received; and

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

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

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Infotronics Time Clocks with Solicitation SA002271 MEL as follows:

Midwest Automated Time Systems, Inc., Award all items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing UTC Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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

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**Legislation Number:** 0115-2007

**Drafting Date:** 01/18/2007

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with the Affordable Housing Trust Corporation (AHTC) for Columbus and Franklin County. The AHTC currently facilitates the production of affordable housing and the enhancement of home ownership opportunities in Columbus. Specifically, this legislation authorizes the AHTC and the city of Columbus Home Again Initiative to selectively target acquisitions of vacant and abandoned properties for redevelopment and to waive the provisions of Columbus City Code Sections 328.01 and 329.29. The legislation also authorizes the Director of the Department of Development to execute any and all agreements and deeds necessary for conveyance of title of properties. Properties acquired by the AHTC and/or its subsidiary, the City County Holding Company, will be deeded to the city of Columbus and its **Land Redevelopment Office**. ~~urban land reutilization program. As such, t~~ The properties will be held **and managed** by the City's ~~Land Bank~~ **Land Redevelopment Office**. Residential structures acquired for rehabilitation will be held until the rehabilitation is completed and then transferred back to the City County Holding Company.

The AHTC and/or its subsidiary will contract for and manage the rehabilitation of these structures. The AHTC may also select residential structures to rehabilitate that were acquired through the Land Reutilization Program and held in the City's Land Bank. Vacant properties will be processed in accordance with the policies and procedures established by the Land Redevelopment Office for the implementation of the Land Reutilization Program.

Emergency action is necessary to allow for the AHTC and/or its subsidiary, the City County Holding Company, to immediately begin the acquisition process.

FISCAL IMPACT: No funding is required for this legislation. Costs to hold these properties include but are not limited to real estate taxes, filing fees, general maintenance costs, board up costs, and demolition costs.

#### Title

To authorize the Director of Development to enter into an agreement with the AHTC; to authorize the acceptance of properties acquired by the AHTC and/or its subsidiary, the City County Holding Company to be held and managed by the Land Redevelopment Office; to authorize the transfer of those properties rehabilitated to the AHTC and/or its subsidiary the City County Holding Company; to authorize the Director of the Department of Development to execute any and all agreements and deeds necessary for conveyance of title; to waive the provisions of Columbus City Code Sections 328.01 and 329.29; and to declare an emergency.

#### Body

WHEREAS, the Department of Development desires to administer the Home Again Initiative; and

WHEREAS, the Department of Development desires to enter into an agreement with the Affordable Housing Trust Corporation (AHTC) for Columbus and Franklin County; and

WHEREAS, the acquisition of vacant properties for redevelopment will be used to assist in implementing the Home Again Initiative to preserve the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, emergency action is necessary to allow for acquisition and rehabilitation of vacant properties to begin immediately, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into said agreement with the Affordable Housing Trust Corporation (AHTC) for Columbus and Franklin County to allow for acquisition and rehabilitation of vacant property, thereby preserving the public health, peace, property, safety, and welfare; and NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Affordable Housing Trust Corporation (AHTC) for Columbus and Franklin County to implement a component of the city's

Home Again Initiative.

Section 2. That the Director of the Department of Development is hereby authorized to execute any and all agreements and deeds necessary for conveyance of title.

Section 3. That for the purpose as stated in Section 1, the city of Columbus will accept title to all future properties acquired by the AHTC and or its subsidiary , the City County Holding Company, for the city's Home Again Initiative and that no further legislation is required for subsequent acquisitions and transfers on individual properties acquired or transferred. Upon acquisition by the AHTC and/or its subsidiary the City County Holding Company, the properties will be deeded to and remain with and be maintained by the city's Land Redevelopment Office until rehabilitation is completed.

Section 4. That the provisions of Columbus City Code Sections 328.01 and 329.29 are hereby waived.

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

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**Legislation Number:** 0121-2007

**Drafting Date:** 01/18/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes The Public Service Director to enter into an agreement with the Ohio Department of Transportation (ODOT) for the reconstruction of the bridge carrying Third Street over Nationwide Boulevard East of High Street, and the bridge carrying Third Street over Goodale Street, lying within the City of Columbus. This reconstruction involves asphalt deck overlay and abutment reconstruction on both structures. The total work length of the project is approximately 0.65 miles. Construction is expected to start in Spring 2007 and end in late October of this year. (FRA- US23D-2.82/3.18 PID 20813)

Emergency action is requested in order to meet ODOT's schedule to bid this project on February 28, 2007. In order to meet this schedule requested paperwork needs to be returned to ODOT by February 16, 2007.

**FISCAL IMPACT:** Per earlier agreement with ODOT, the City commitment to the project is to pay for engineering design (\$461,773). ODOT will pay 100% of the construction cost of the project - currently estimated to be \$2,600,000.00.

Title

To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for this Third Street bridge reconstruction project for the Transportation Division; and to declare an emergency. (\$0)

Body

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

**WHEREAS**, on the 11th day of September, 2000, the LPA enacted legislation proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

Reconstruction of the bridge carrying Third Street over Nationwide Boulevard East of High Street, and the bridge

carrying Third Street over Goodale Street, lying within the City of Columbus. Total work length of the project being approximately 0.65 miles.

**WHEREAS**, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the improvement and further, the City agrees to be lead agent for the project and will assume and bear one hundred percent (100%) of the cost of Preliminary Engineering, excluding in-house preliminary engineering charges incurred by the State.

In addition, the City also agrees to assume and bear one hundred percent (100%) of the cost of any construction items requested by the City on the entire improvement, which are not necessary for the improvement, as determined by the State and Federal Highway Administration.

In view of the fact that the LPA's share of the project is now estimated in the amount of Zero and 00/100 Dollars (\$0.00) therefore, the City will not be required to deposit any funds at this time. The LPA's ultimate share of the cost of will be determined when final actual costs and allocations are determined.

**WHEREAS**, the Director of the Ohio Department of Transportation has approved said legislation proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this legislative authority; and

**WHEREAS**, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

**Section 1.** That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

**Section 2.** That the LPA enter into a contract with the State, and that the Public Service Director be and is hereby authorized to execute said contract for improving the described project.

**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 day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0128-2007

**Drafting Date:** 01/19/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to establish two (2) UTC contracts to purchase Marking Paint and Flags for various City of Columbus agencies and the Division of Sewerage and Drainage, the largest user. The term of the proposed option

contracts would be two (2) years, expiring April 30, 2009, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 11, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002252). 14 bids were solicited: (MBE-1, FBE-0, MAJ-13). 4 bids received: (MAJ-4). The solicitation consists of 6 line items of paint and 5 line items of flags. The low bid for both paint and flags has been selected. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

Sunbelt Rental/Nations Rent, Items 1 - 6, MAJ, CC 58-0415192, expires 3/26/07, \$1.00  
PPG Architectural Finishes, Items 7 - 11, MAJ, CC 25-1612585, expires 6/25/07, \$1.00

Total Estimated Annual Expenditure: \$54,000.00, various agencies. The Division of Sewerage and Drainage is the largest user.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance & Management Director to enter into two (2) UTC contracts for the option to purchase Marking Paint and Flags with Sunbelt Rental/Nations Rent and PPG Architectural Finishes, to authorize the expenditure of two dollars to establish the contracts from the Universal Term Contract Fund, and to declare an emergency. (\$2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 11, 2007 and selected the lowest responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Marking Paint and Flags, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into two (2) contracts for the option to purchase Marking Paint and Flags, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contracts for the option to purchase Marking Paint and Flags in accordance with Solicitation SA002252 as follows:

Sunbelt Rental/Nations Rent, Items 1-6: \$1.00  
PPG Architectural Finishes, Items 7-11: \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from UTC Fund, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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

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**Legislation Number:** 0132-2007

**Drafting Date:** 01/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** To change the company name and Federal Identification number for contracts and purchase orders currently in process and established with Hughes Supply, Inc. due to the acquisition of the company by HD Supply Utilities, Ltd. and a change to the FID number. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Hughes Supply, Inc. FID 37-0798775 to HD Utilities Supply Ltd. FID 26-0100651. Their contract compliance expires 1/11/2009.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

- 1. Amount of additional funds:** No additional funds are necessary to modify the pending option contracts.
- 2. Reason additional needs were not foreseen:** The current supplier was acquired by another company to form HD Supply Utilities, Ltd.
- 3. Reason other procurement processes not used:** The same exact products are required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through re-bidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreements.

**FISCAL IMPACT:** No additional monies are required to modify the pending option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of parts to City agencies using Universal Term Contracts and open purchase orders, this ordinance is being submitted as an emergency.

### Title

To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Hughes Supply, Inc. to HD Supply Utilities, Ltd., and to declare an emergency.

### Body

**WHEREAS**, the Finance and Management Department/Purchasing Office has pending and existing contracts with Hughes Supply, Inc. for the option to purchase electrical distribution parts and equipment; and

**WHEREAS**, Hughes Supply, Inc. was acquired and formed HD Supply Utilities, Ltd., and in addition to notifying the City of merger, HD Supply Utilities, Ltd. has agreed to honor the past, present and future purchase orders established with each of those companies, and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power and Water in that it is immediately necessary to modify all contracts and purchase orders established and in process with the newly formed vendor, HD Supply Utilities, Ltd., thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from Hughes Supply, Inc., 37-0798775 to HD Supply Utilities, Ltd, 26-0100651.

**SECTION 2.** That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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

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**Legislation Number:** 0142-2007

**Drafting Date:** 01/23/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

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

Ohio Valley Cable reconditions, repairs, sells and distributes fiber optic and digital cable equipment. The company began in 1999 and is currently headquartered in Westerville, Ohio. It started by repairing line equipment for cable companies. Increased demand allowed expansion into power supply, fiber transmission equipment and test equipment. The company has experienced 100% sales increases every year since its inception. Ohio Valley Cable's largest customers are Motorola and Scientific Atlanta. Due to its rapid growth, Ohio Valley Cable's existing facility no longer serves its needs and the company must move to a larger facility.

Ohio Valley Cable is proposing to lease 60,000 square feet of a facility located at 1030 Freeway Dr. North, previously occupied by the State Department of Taxation. Contingent on the City granting a Jobs Creation Tax Credit, Ohio Valley Cable Services, Inc. will relocate & retain 46 full-time positions with an annual payroll of \$2.3 million (which will be new to Columbus) and create 25 full-time permanent jobs with an annual payroll of \$780,000, investing \$700,000 in new personal property and increasing job opportunities and strengthening the economy of the city.

This legislation is considered to be an emergency in order to allow Ohio Valley Cable Services, Inc. to make a decision on the location of their proposed relocation/expansion as quickly as possible.

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

### Title

To authorize the Director of Development to enter into an agreement with Ohio Valley Cable Services, Inc. for a Jobs Creation Tax Credit of 65% for a period of 8 years; and to declare an emergency.

### Body

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

**WHEREAS,** the Ohio Department of Development approved a 40%/5 year Jobs Creation Tax Credit on October 10, 2006 for Ohio Valley Cable Services, Inc.; and

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

**WHEREAS,** contingent on the City granting a Jobs Creation Tax Credit, Ohio Valley Cable Services, Inc. will relocate & retain 46 full-time positions with an annual payroll of \$2.3 million (which will be new to Columbus) and create 25 full-time permanent jobs with an annual payroll of \$780,000, investing \$700,000 in new personal property and increasing job opportunities and strengthening the economy of the city; and

**WHEREAS,** receiving these tax credits from the State and the City is a critical factor in Ohio Valley Cable Services, Inc.'s decision to go forward with the project in the City of Columbus; and

**WHEREAS,** this legislation is considered to be an emergency in order to allow Ohio Valley Cable Services, Inc. to make a decision on the location of their proposed relocation/expansion as quickly as possible; and

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into an agreement with Ohio Valley Cable Services, Inc. for the preservation of public health, peace, property and safety; **NOW THEREFORE,**

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

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

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

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

**Section 4.** That the City of Columbus Jobs Creation Tax Credit Agreement be signed by Ohio Valley Cable Services, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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**Legislation Number:** 0146-2007

**Drafting Date:** 01/23/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Title**

To authorize the Director of the Department of Development to enter into a pre-annexation agreement with Kenneth J. Mathews; and to declare an emergency.

**Body**

WHEREAS, Kenneth J. Mathews filed a request (AN06-002) to annex 4.846 acres in Prairie township to the City of Columbus; and

WHEREAS, the proposed annexation is located within the Big Darby Watershed and within the boundaries of the Big Darby Plan; and

WHEREAS, both the City and Kenneth J. Mathews wish to enter into a pre-annexation agreement to insure that the area is developed in accordance with the above; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is necessary to immediately enter into the agreement so that the annexation can proceed in accordance with time provisions in the State statutes; 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 enter into a pre-annexation agreement with Kenneth J. Mathews.

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

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**Legislation Number:** 0147-2007

**Drafting Date:** 01/23/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify contract DL012028 with Passage Incorporated by extending the grant termination date from January 31, 2007 to June 30, 2007. Ordinance 0520-2006 authorized a grant agreement with Passage Inc. to provide \$15,000 from the Capital South Debt Service Fund for the purpose of repairing the boiler system in the building housing Passage Incorporated offices located at 821-827 East Long Street. Passage Incorporated requests an extension of their 2006 grant agreement in order to complete the work.

Emergency action is requested so program activities can be continued without interruption.

**FISCAL IMPACT:** No additional funds are needed for this modification.

#### **Title**

To authorize the Director of the Department of Development to modify a grant agreement with Passage Incorporated to extend the termination date to June 30, 2007; and to declare an emergency.

#### **Body**

**WHEREAS,** the Director of the Department of Development desires to modify Contract DL012028 with the Passage Incorporated by extending the contract from January 31, 2007 to June 30, 2007; and

**WHEREAS,** this modification will allow Passage Incorporated to complete repairs on the boiler system in the office building located at 821-827 East Long Street; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately

necessary to approve this Ordinance so this grant agreement can be modified immediately so that program activities continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to modify Contract DL012028 with Passage Incorporated by extending the grant termination date from January 31, 2007 to June 30, 2007.

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

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**Legislation Number:** 0160-2007

**Drafting Date:** 01/25/2007

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation****BACKGROUND:**

This ordinance establishes the authorized strength for all city divisions as reflected in the 2007 budget as amended. Personnel levels represent budgeted strength for most divisions, with some exceptions to allow a reallocation of budgeted funds. This is the case in the Office of City Council and the Office of the Mayor, where such reallocations will be made within budgeted funds. The other exception is for police and fire uniformed strength to allow for fluctuations in strength levels due to recruit classes, and police civilian strength, to allow for fluctuations due to turnover.

**FISCAL IMPACT:**

The changes in strength will not require additional funding above the amended budget amount. Departments will utilize existing 2007 funds for positions not considered to be within the amended 2007 budget. Not all positions in each division's authorized strength can be supported within the 2007 budget. In cases where funding does not fully support authorized strength, maximum authorized strength cannot be reached unless supplemental funding becomes available.

**EMERGENCY ACTION:**

Emergency action is needed for this ordinance to allow it to become effective with the 2007 Budget Ordinances, as amended.

**Title**To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 1860-2006, and to declare an emergency.

**Body**

**WHEREAS**, the authorized strength changes requested herein are necessary to establish approved personnel levels consistent with the 2007 Operating Budget, as amended; and

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

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

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

-1- Refer to attachment ORD0160-2007strength.xls

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

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

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

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement five (5) Police Deputy Chiefs nor as a temporary complement in excess of six (6) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-five (55) Police Lieutenants nor as a temporary complement; in excess of fifty-seven (57) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

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

**SECTION 4.** That Ordinance No. 1860-2006 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

**FOOTNOTES:**

Previous authorized strength levels. Refer to attachment ORD0160-2007previousstrenghtfootnote.xls

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**Legislation Number:** 1171-2005

**Drafting Date:** 06/17/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z04-086**

**APPLICANT:** Glen at Schirm Farms, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Traditional neighborhood development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on February 10, 2005.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The subject site was rezoned in 2001 for a Traditional Neighborhood Development. The purpose of this request is to reorganize the TND Districts on 39.50± acres of the original 97.80-acre site. 8.16± acres of NE, Neighborhood Edge, and NG, Neighborhood General Districts will be rezoned to NE, Neighborhood Edge District, 17.33± acres of NE, Neighborhood Edge, and NG, Neighborhood General Districts will be rezoned to NG, Neighborhood General District, and 14.01± acres of NE, Neighborhood Edge District will be rezoned to NC, Neighborhood Center District to allow the development of an attached town home product in the proposed NC District that is not permitted in the current NE District. The resulting arrangement will provide 5.21± acres of open space and allow up to 284 single and multi-family units, a reduction of 116 units from the original 400 single-family dwelling units that the NG and NE Districts allowed for. The site is located within the "Neotraditional Village/ Neighborhood Center" area of the *Southeast Area Plan* (2000). The proposal is consistent with the Plan recommendation, and the zoning and development patterns of the area.

**Title**

To rezone **5228 BRICE ROAD (43110)**, being 39.50± acres located at the northeast corner of Brice Road and Winchester Pike, **From:** NE, Neighborhood Edge, and NG, Neighborhood General Districts, **To:** NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z04-086).

**Body**

**WHEREAS**, application #Z04-086 is on file with the Building Services Division of the Department of Development requesting rezoning of 39.50± acres from NE, Neighborhood Edge, and NG, Neighborhood General Districts to NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the subject site was rezoned in 2001 for a Traditional Neighborhood Development. The purpose of this request is to reorganize the TND Districts on 39.50± acres of the original 97.80-acre site. 8.16± acres of NE, Neighborhood Edge, and NG, Neighborhood General Districts will be rezoned to NE, Neighborhood Edge District, 17.33± acres of NE, Neighborhood Edge, and NG, Neighborhood General Districts will be rezoned to NG, Neighborhood General District, and 14.01± acres of NE, Neighborhood Edge District will be rezoned to NC, Neighborhood Center District to allow the development of an attached town home product in the proposed NC District that is not permitted in the current NE District. The resulting arrangement will provide 5.21± acres of open space and allow up to 284 single and multi-family units, a reduction of 116 units from the original 400 single-family dwelling units that the NG and NE Districts allowed for. The site is located within the "Neotraditional Village/ Neighborhood Center" area of the *Southeast Area Plan* (2000). The proposal is consistent with the Plan recommendation, and the 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:

**5228 BRICE ROAD (43110)**, being 39.50± acres located at the northeast corner of Brice Road and Winchester Pike, and being more particularly described as follows:

**ZONING DESCRIPTION**  
**NEIGHBORHOOD EDGE**  
**8.16 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 13, Township 11, Range 21, Congress Lands, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly bounded and described as follows:

BEGINNING, at northeasterly corner of Reserve "E" of "The Glen at Schirm Farms Section 1", a subdivision of record in Plat Book 104, Page 25;

thence South 04° 09' 47" West, a distance of 589.37 feet, to a point;

thence North 43° 35' 46" West, a distance of 346.73 feet, to a point;

thence North 46° 24' 14" East, a distance of 132.71 feet, to a point;

thence with the arc of a curve to the left, having a central angle of 42° 14' 27", a radius of 75.00 feet, an arc length of 55.29 feet, and a chord which bears North 25° 17' 01" East, a distance of 54.05 feet, to a point;

thence North 04° 09' 47" East, a distance of 348.62 feet, to a point;

thence North 85° 50' 13" West, a distance of 252.50 feet, to a point;

thence with the arc of a curve to the right, having a central angle of 42° 57' 33", a radius of 73.80 feet, an arc length of 55.34 feet, and a chord which bears North 64° 42' 59" West, a distance of 54.05 feet, to a point;

thence North 43° 35' 46" West, a distance of 170.86 feet, to a point;

thence with the arc of a curve to the right, having a central angle of 10° 03' 36", a radius of 75.00 feet, an arc length of 13.17 feet, and a chord which bears North 38° 33' 58" West, a distance of 13.15 feet, to a point;

thence South 85° 50' 13" East, a distance of 382.34 feet, to a point;

thence with the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 10.00 feet, an arc length of 15.71 feet, and a chord which bears North 49° 09' 47" East, a distance of 14.14 feet, to a point,

thence South 85° 50' 13" East, a distance of 8.00 feet, to a point;

thence South 04° 09' 47" West, a distance of 128.00 feet, to a point;

thence South 85° 50' 13" East, a distance of 76.00 feet, to a point;

thence North 04° 09' 47" East, a distance of 118.00 feet, to a point;

thence South 85° 50' 13" East, a distance of 418.00 feet, to a point;

thence North 04° 09' 47" East, a distance of 382.00 feet, to a point in the arc of a curve;

thence with the arc of a curve to the left, having a central angle of 09° 23' 35", a radius of 75.00 feet, an arc length of 12.30 feet, and a chord which bears North 00° 32' 01" West, a distance of 12.28 feet, to a point;

thence North 66° 26' 16" East, a distance of 27.01 feet, to a point;

thence North 79° 56' 40" East, a distance of 126.98 feet, to a point;

thence South 04° 09' 47" West, a distance of 536.89 feet, to a point;

thence South 22° 44' 17" West, a distance of 97.85 feet, to a point;

thence South 49° 36' 30" West, a distance of 98.46 feet, to a point;

thence South 79° 39' 29" West, a distance of 96.96 feet, to a point;

thence North 85° 50' 13" West, a distance of 258.80 feet, to the TRUE POINT OF BEGINNING and containing 8.16 acres of land, more or less.

This description was prepared from record information and should not be considered a survey for transfer.

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

**To:** NE, Neighborhood Edge District.

**ZONING DESCRIPTION**  
**NEIGHBORHOOD GENERAL**  
**17.33 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 13, Township 11, Range 21, Congress Lands, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly bounded and described as follows:

BEGINNING, at the southwesterly corner of Lot 15 of "The Glen at Schirm Farms Section 1", a subdivision of record in Plat Book 104, Page 25;

thence South 46° 24' 14" West, a distance of 20.00 feet, to a point;  
thence North 43° 35' 46" West, a distance of 143.15 feet, to a point;  
thence North 04° 09' 51" East, a distance of 184.27 feet, to a point;  
thence South 85° 50' 13" East, a distance of 193.00 feet, to a point;  
thence North 04° 09' 47" East, a distance of 15.45 feet, to a point;  
thence South 85° 50' 13" East, a distance of 67.67 feet, to a point in the arc of a curve;  
thence with the arc of said curve to the left, having a central angle of 44° 13' 41", a radius of 30.00 feet, an arc length of 23.16 feet, and a chord which bears North 72° 02' 56" East, a distance of 22.59 feet, to a point;  
thence North 49° 56' 05" East, a distance of 23.19 feet, to a point;  
thence South 51° 14' 42" East, a distance of 24.78 feet, to a point;  
thence South 85° 44' 01" East, a distance of 585.22 feet, to a point;  
thence North 04° 09' 47" East, a distance of 301.00 feet, to a point;  
thence North 85° 50' 13" West, a distance of 117.65 feet, to a point;  
thence North 04° 23' 26" East, a distance of 254.91 feet, to a point;  
thence South 85° 59' 31" East, a distance of 24.04 feet, to a point;  
thence North 04° 26' 11" East, a distance of 161.68 feet, to a point;  
thence South 85° 36' 34" East, a distance of 724.00 feet, to a point;  
thence South 63° 26' 55" West, a distance of 270.00 feet, to a point;  
thence South 50° 25' 00" West, a distance of 70.00 feet, to a point;  
thence South 04° 09' 47" West, a distance of 250.00 feet, to a point in the arc of a curve;  
thence with the arc of said curve to the right, having a central angle of 15° 53' 58", a radius of 108.46 feet, an arc length of 30.10 feet, and a chord which bears South 18° 35' 42" East, a distance of 30.00 feet, to a point;  
thence South 66° 26' 17" West, a distance of 27.01 feet, to a point in the arc of curve;  
thence with the arc of said curve to the right, having a central angle of 09° 23' 35", a radius of 75.00 feet, an arc length of 12.30 feet, and a chord which bears South 00° 32' 01" East, a distance of 12.28 feet, to a point;  
thence South 04° 09' 47" West, a distance of 382.00 feet, to a point;  
thence North 85° 50' 13" West, a distance of 418.00 feet, to a point;  
thence South 04° 09' 47" West, a distance of 118.00 feet, to a point;  
thence North 85° 50' 13" West, a distance of 76.00 feet, to a point;  
thence North 04° 09' 47" East, a distance of 128.00 feet, to a point;  
thence North 85° 50' 08" West, a distance of 8.00 feet, to a point in the arc of a curve;  
thence with the arc of said curve to the right, having a central angle of 90° 00' 00", a radius of 10.00 feet, an arc length of 15.71 feet, and a chord which bears South 49° 09' 47" West, a distance of 14.14 feet, to a point;

thence North 85° 50' 13" West, a distance of 382.34 feet, to a point in the arc of a curve;  
thence with the arc of said curve to the left, having a central angle of 10° 03' 36", a radius of 75.00 feet, an arc length of 13.17 feet, and a chord which bears South 38° 33' 58" East, a distance of 13.15 feet, to a point;  
thence South 43° 35' 46" East, a distance of 170.86 feet, to a point in the arc of a curve;  
thence with the arc of said curve to the left, having a central angle of 42° 57' 33", a radius of 73.80 feet, an arc length of 55.34 feet, and a chord which bears South 64° 42' 59" East, a distance of 54.05 feet, to a point;  
thence South 85° 50' 13" East, a distance of 252.50 feet, to a point;  
thence South 04° 09' 47" West, a distance of 348.62 feet, to a point of curvature;  
thence with the arc of said curve to the right, having a central angle of 42° 14' 27", a radius of 75.00 feet, an arc length of 55.29 feet, and a chord which bears South 25° 17' 01" West, a distance of 54.05 feet, to a point of tangency;  
thence South 46° 24' 14" West, a distance of 132.71 feet, to a point;  
thence North 43° 35' 46" West, a distance of 753.57 feet, to the POINT OF BEGINNING and containing 17.33 acres of land, more or less.

This description was prepared from record information and should not be considered a survey for transfer.

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

**To:** NG, Neighborhood General District.

**ZONING DESCRIPTION**  
**NEIGHBORHOOD CENTER**  
**14.01 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 13, Township 11, Range 21, Congress Lands, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly bounded and described as follows:

Beginning, for reference, at the southwesterly corner of Lot 15 of "The Glen at Schirm Farms Section 1", a subdivision of record in Plat Book 104, Page 25;

thence South 46° 24' 14" West, a distance of 20.00 feet, to a point;  
thence North 43° 35' 46" West, a distance of 143.15 feet, to a point;  
thence North 04° 09' 51" East, a distance of 184.27 feet, to a point and being the TRUE POINT OF BEGINNING;  
thence North 04° 09' 46" East, a distance of 745.88 feet, to a point;  
thence South 85° 36' 34" East, a distance of 812.01 feet, to a point;  
thence South 04° 26' 11" West, a distance of 161.68 feet, to a point;  
thence North 85° 59' 31" West, a distance of 24.04 feet, to a point;  
thence South 04° 23' 26" West, a distance of 254.91 feet, to a point;  
thence South 85° 50' 13" East, a distance of 117.65 feet, to a point;  
thence South 04° 09' 47" West, a distance of 301.00 feet, to a point;  
thence North 85° 44' 01" West, a distance of 585.22 feet, to a point;  
thence North 51° 14' 42" West, a distance of 24.78 feet, to a point;  
thence South 49° 56' 05" West, a distance of 23.19 feet, to a point in the arc of a curve;  
thence with the arc of said curve to the right, having a central angle of 44° 13' 41", a radius of 30.00 feet, an arc length of 23.16 feet, and a chord which bears South 72° 02' 56" West, a distance of 22.59 feet, to a point;  
thence North 85° 50' 13" West, a distance of 67.67 feet, to a point;

thence South 04° 09' 47" West, a distance of 15.45 feet, to a point;  
thence North 85° 50' 13" West, a distance of 193.00 feet, to the TRUE POINT OF BEGINNING and containing 14.01 acres of land, more or less.  
This description was prepared from record information and should not be considered a survey for transfer.

**To Rezone From:** NE, Neighborhood Edge District,

**To:** NC, Neighborhood Center District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the NE, Neighborhood Edge, NG, Neighborhood General, NC, Neighborhood Center Districts 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 NE, Neighborhood Edge, NG, Neighborhood General and NC, Neighborhood Center Districts and Application among the records of the Building Services Division as required by Sections 3320.13 of the Columbus City Codes; said plans being titled, "EXISTING CONDITIONS PLAN," "TND DEVELOPMENT PLAN OF PROPOSED REZONING," "REGIONAL CONTEXT DIAGRAM," "DEVELOPMENT PLAN NORTH," "DEVELOPMENT PLAN SOUTH," and "CONCEPTUAL THOROUGHFARE AND BIKEPATH PLAN," and TND principles statement titled, "TND STATEMENT," all dated December 11, 2006, and signed by Jeffrey L. Brown, attorney for the Applicant.

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

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**Legislation Number:** 2089-2006

**Drafting Date:** 11/13/2006

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation** This ordinance makes appropriations and transfers for the 12 months ending December 31, 2007, in various divisions and departments for funds other than the general fund.

**Title**

To make appropriations for the 12 months ending December 31, 2007, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary and to declare an emergency.

**Body**

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2007 and ending December 31, 2007, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4601 - Human Resources

Obj Level 1 01  
Amount \$1,539,366

Obj Level 1 02  
Amount \$39,000

Obj Level 1 03  
Amount \$766,343

TOTAL Fund No. 502 \$2,344,709

SECTION 2. That from the monies in the fund known as the Technology, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4701 - Technology Administration

Obj Level 1 01  
Amount \$3,107,460

Obj Level 1 02  
Amount \$1,909,637

Obj Level 1 03  
Amount \$5,529,480

Obj Level 1 06  
Amount \$832,080

TOTAL \$11,378,657

Division No. 4702 - Division of Information Services

Obj Level 1 01  
Amount \$10,816,495

Obj Level 1 02  
Amount \$389,648

Obj Level 1 03  
Amount \$5,555,355

Obj Level 1 04  
Amount \$1,795,660

Obj Level 1 06  
Amount \$222,856

Obj Level 1 07  
Amount \$585,762

TOTAL \$ 19,365,776

TOTAL Fund No. 514 \$ 30,744,433

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4550 - Finance and Management Print Services

Obj Level 1 01  
Amount \$129,485

Obj Level 1 02  
Amount \$37,500

Obj Level 1 03  
Amount \$81,750

TOTAL Fund No. 517 \$ 248,735

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2403 - Land Acquisition

Obj Level 1 01  
Amount \$701,748

Obj Level 1 02  
Amount \$10,150

Obj Level 1 03  
Amount \$91,949

TOTAL Fund No. 525 \$803,847

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$567,651

Obj Level 1 03

Amount \$34,543  
TOTAL \$ 602,194

Division No. 5905 - Fleet Management

Obj Level 1 01  
Amount \$8,220,359

Obj Level 1 02  
Amount \$13,231,290

Obj Level 1 03  
Amount \$3,778,240

Obj Level 1 04  
Amount \$1,030,000

Obj Level 1 05  
Amount \$5,000

Obj Level 1 06  
Amount \$80,000

Obj Level 1 07  
Amount \$1,182,416  
TOTAL \$ 27,527,305

TOTAL Fund No. 513 \$28,129,499

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5001 - Health

Obj Level 1 01  
Amount ~~\$16,483,953~~ **\$16,565,953**

Obj Level 1 02  
Amount \$530,530

Obj Level 1 03  
Amount ~~\$10,188,766~~ **\$10,413,766**

Obj Level 1 05  
Amount \$8,900

Obj Level 1 10  
Amount \$180,000

TOTAL in Fund no. 250 ~~\$27,392,149~~ **\$27,699,149**

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5101 - Recreation and Parks

Obj Level 1 01

Amount ~~\$24,898,575~~ **\$25,103,496**

Obj Level 1 02

Amount ~~\$898,810~~ **\$906,810**

Obj Level 1 03

Amount \$7,463,630

Obj Level 1 05

Amount \$106,500

Obj Level 1 10

Amount ~~\$182,000~~ **\$282,000**

TOTAL in Fund no. 285 ~~\$33,549,515~~ **\$33,862,436**

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5103 - Division of Golf

Obj Level 1 01

Amount \$3,647,732

Obj Level 1 02

Amount \$385,000

Obj Level 1 03

Amount \$1,278,118

Obj Level 1 05

Amount \$3,000

Obj Level 1 06

Amount \$30,000

TOTAL in Fund no. 284 \$5,343,850

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 4401 - Development Administration

Obj Level 1 01  
Amount \$516,325

TOTAL \$516,325

Division No. 4403 - Building Services

Obj Level 1 01  
Amount \$11,548,178

Obj Level 1 02  
Amount \$87,225

Obj Level 1 03  
Amount \$2,142,771

Obj Level 1 05  
Amount \$61,800

TOTAL \$13,839,974

Division No. 5901 - Service Administration

Obj Level 1 01  
Amount \$374,845

Obj Level 1 03  
Amount \$54,284

TOTAL \$429,129

Division No. 5909 - Transportation

Obj Level 1 01  
Amount \$9,400,502

Obj Level 1 02  
Amount \$106,500

Obj Level 1 03  
Amount \$2,234,195

Obj Level 1 05  
Amount \$3,000

Obj Level 1 06  
Amount \$244,000

TOTAL \$11,988,197

TOTAL in Fund no. 240 \$26,773,625

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$2,265,179

Obj Level 1 03  
Amount \$207,263

TOTAL \$2,472,442

Division No. 5902 - Refuse Collection

Obj Level 1 01  
Amount \$1,401,692

Obj Level 1 02  
Amount \$1,500

Obj Level 1 03  
Amount \$5,000

TOTAL \$1,408,192

Division No. 5909 - Transportation

Obj Level 1 01  
Amount \$25,254,145

Obj Level 1 02  
Amount \$550,952

Obj Level 1 03  
Amount \$13,944,187

Obj Level 1 05  
Amount \$89,100

Obj Level 1 06  
Amount \$943,900

Obj Level 1 10  
Amount \$200,000

TOTAL \$40,982,284

TOTAL in Fund no. 265 \$44,862,918

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all

monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01  
Amount \$36,261,269

Obj Level 1 02  
Amount \$6,132,510

Obj Level 1 03  
Amount \$42,129,290

Obj Level 1 04  
Amount \$45,668,161

Obj Level 1 05  
Amount \$755,000

Obj Level 1 06  
Amount \$5,363,950

Obj Level 1 07  
Amount \$31,205,660

Obj Level 1 10  
Amount \$15,428,310

TOTAL \$182,944,150

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$3,344,956

Obj Level 1 02  
Amount \$162,254

Obj Level 1 03  
Amount \$466,246

Obj Level 1 06  
Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$5,704,127

Obj Level 1 02  
Amount \$188,157

Obj Level 1 03  
Amount \$4,749,129

Obj Level 1 05  
Amount \$5,760

Obj Level 1 06  
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 650 \$197,826,787

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6015 - Storm Sewer

Obj Level 1 01  
Amount \$1,515,134

Obj Level 1 02  
Amount \$14,000

Obj Level 1 03  
Amount \$13,869,386

Obj Level 1 04  
Amount \$6,911,900

Obj Level 1 05  
Amount \$137,112

Obj Level 1 06  
Amount \$42,000

Obj Level 1 07  
Amount \$6,162,709

TOTAL \$28,652,241

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$2,415,814

Obj Level 1 02

Amount \$117,183

Obj Level 1 03  
Amount \$336,732

Obj Level 1 06  
Amount \$9,828

TOTAL \$2,879,557

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$4,119,607

Obj Level 1 02  
Amount \$135,891

Obj Level 1 03  
Amount \$3,429,926

Obj Level 1 05  
Amount \$4,160

Obj Level 1 06  
Amount \$179,400

TOTAL \$7,868,984

TOTAL in Fund no. 675 \$39,400,782

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6007 - Electricity

Obj Level 1 01  
Amount \$8,407,145

Obj Level 1 02  
Amount \$57,634,805

Obj Level 1 03  
Amount \$6,807,249

Obj Level 1 04  
Amount \$5,546,329

Obj Level 1 05  
Amount \$191,500

Obj Level 1 06  
Amount \$2,057,000

Obj Level 1 07  
Amount \$1,353,618

TOTAL \$81,997,646

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$316,887

Obj Level 1 02  
Amount \$10,453

Obj Level 1 03  
Amount \$263,838

Obj Level 1 05  
Amount \$320

Obj Level 1 06  
Amount \$13,800

TOTAL \$605,298

Division No. 6002 - Operational Support

Obj Level 1 01  
Amount \$185,817

Obj Level 1 02  
Amount \$9,014

Obj Level 1 03  
Amount \$25,903

Obj Level 1 06  
Amount \$756

TOTAL \$221,490

TOTAL in Fund no. 550 \$82,824,434

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 6009 - Water System

Obj Level 1 01

Amount \$26,134,707

Obj Level 1 02

Amount \$20,335,723

Obj Level 1 03

Amount \$21,004,339

Obj Level 1 04

Amount \$27,947,290

Obj Level 1 05

Amount \$300,000

Obj Level 1 06

Amount \$1,465,500

Obj Level 1 07

Amount \$13,224,662

Obj Level 1 10

Amount \$7,662,250

TOTAL \$118,074,471

Division No. 6001 - Public Utilities Administration

Obj Level 1 01

Amount \$3,344,956

Obj Level 1 02

Amount \$162,254

Obj Level 1 03

Amount \$466,246

Obj Level 1 06

Amount \$13,608

TOTAL \$3,987,064

Division No. 6002 - Operational Support

Obj Level 1 01

Amount \$5,704,127

Obj Level 1 02

Amount \$188,157

Obj Level 1 03

Amount \$4,749,129

Obj Level 1 05  
Amount \$5,760

Obj Level 1 06  
Amount \$248,400

TOTAL \$10,895,573

TOTAL in Fund no. 600 \$132,957,108

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$199,562

Obj Level 1 02  
Amount \$86,200

Obj Level 1 03  
Amount \$255,150

TOTAL \$540,912

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$735,846

Obj Level 1 02  
Amount \$66,800

Obj Level 1 03  
Amount \$550,905

Obj Level 1 06  
Amount \$10,000

Obj Level 1 07  
Amount \$100,400

Obj Level 1 10  
Amount \$120,000

TOTAL \$1,583,951

TOTAL in Fund no. 227 \$2,124,863

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and

from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01  
Amount \$984,242

Obj Level 1 02  
Amount \$46,700

Obj Level 1 03  
Amount \$459,000

TOTAL in Fund no. 226 \$1,489,942

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 2401 - City Attorney

Obj Level 1 03  
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01  
Amount \$83,167

Obj Level 1 03  
Amount \$390,000

TOTAL \$473,167

TOTAL in Fund no. 295 \$973,167

SECTION 18. That the existing appropriations in funds for capital projects at December 31, 2007 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2007, are hereby re-encumbered.

SECTION 19. That the monies in the foregoing Sections 1 through 18 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 2 shall

be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9, Divisions 44-01 and 44-03 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 9, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or, for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; 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 20. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 21. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 21 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance. ~~and Administration.~~

SECTION 22. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 23. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2090-2006

**Drafting Date:** 11/13/2006

**Current Status:** Passed

**Explanation**This ordinance appropriates monies within the General Fund, the Safety Staffing Contingency Fund and the Public Safety Initiative Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2007.

**Title**To make appropriations for the 12 months ending December 31, 2007, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue the amount of ~~\$634,399,000~~ ~~\$630,000,000~~, in the fund known as the Safety Staffing Contingency Fund the amount of \$1,000,000 and in the fund known as the Public Safety Initiative Fund the amount of \$460,000, and to declare an emergency. ~~(\$635,859,000)~~ ~~(\$631,460,000)~~.

**Body**WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2007, and ending December 31, 2007, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2007, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

See Attachment: GF Budget by div.xls

SECTION 2. That from the monies in the fund known as the safety staffing contingency fund, fund no. 014, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 5905 - Division of Fleet Management

Obj Level 1 06  
Amount \$1,000,000

TOTAL in Fund no. 014 \$1,000,000

SECTION 3. That from the monies in the fund known as the public safety initiative fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2007:

Division No. 3004 - Division of Fire

Obj Level 1 01  
Amount \$428,879

Obj Level 1 02  
Amount \$23,421

Obj Level 1 03  
Amount \$7,700

TOTAL in Fund no. 016 \$460,000

Section 4. That the monies appropriated in the foregoing Sections 1 through 3 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 5. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 6. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance ~~and Administration~~.

Section 7. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 8. That the City Auditor shall transfer funds included in the General Fund, Object Level 110 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2007, if authorized to do so by the Finance Director (\$1,850,000).

**Section 9. That the City Auditor shall transfer funds included in the General Fund, Object Level 110 of the Department of Finance and Management to the "Economic Stabilization Fund" (\$348,000).**

**Section 10. That the Director of the Department of Public Service is hereby authorized, as the successor upon reorganization, to administer all contracts and to act for and in behalf of the city and with all the powers and authority originally granted to the City Treasurer with respect to all authority being transferred to the new department.**

**Section 11. That the City Auditor is hereby authorized and directed to pay obligations of the Public Service Department pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000 per obligation.**

**Section 12. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Public Safety Initiatives Fund (\$709,000).**

**Section 13. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Jobs Growth Fund" (\$658,000).**

Section 14 ~~9~~. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2244-2006

**Drafting Date:** 11/30/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** November 30, 2006

06-041-606

**BACKGROUND:** This contract provides for Fire Hydrant Repairs - 2007. Competitive bids were received and opened for this project at the office of the Director of Public Utilities on November 8, 2006. Seven (7) bids were received on this project. The most responsive and responsible bid was submitted by Downing Construction Company, 4495 Blacklick Eastern Road, Baltimore, Ohio, 43105. Contract to be awarded to same. Downing Construction Company is a Majority contractor.

**CONTRACT COMPLIANCE NUMBER:** 31-1458431

**FISCAL IMPACT:** This project is included in the 2006 C.I.B. and is being funded from current monies.

<b>BIDDERS</b>	<b>AMOUNT</b>
Downing Construction Company	\$235,400.00
John Eramo and Sons, Inc.	\$241,250.00
Bale Contracting, Inc.	\$262,680.00
Wachs Utility Services	\$262,900.00
THF-EB dba The Waterworks	\$266,200.00
Tata Excavating, Inc.	\$448,250.00
Decker Construction Company	\$538,560.00

**Title**To authorize the Director of Public Utilities to enter into a contract with Downing Construction Company for Fire Hydrant Repairs - 2007 for the Division of Power and Water, and to authorize the expenditure of \$235,400.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$235,400.00)

**Body**

WHEREAS, the Director of Public Utilities did receive and open bids on November 8, 2006, for Fire Hydrant Repairs - 2007, and

WHEREAS, a responsive and responsible bid has been received, and

WHEREAS, in the usual daily operations of the Division of Power and Water, Department of Public Utilities in that it is necessary to authorize the Director of Public Utilities to enter into a contract for Fire Hydrant Repairs - 2007 for the Division of Power and Water, for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Downing Construction Company, 4495 Blacklick Eastern Road, Baltimore, Ohio 43105, in the amount of \$235,400.00 for construction of Fire Hydrant Repairs - 2007 for the Division of Power and Water, Department of Public Utilities, Contract No. 1098, Project No. 690236, on the basis of the most responsive and responsible bid received on November 8, 2006.

Section 2. That for paying the cost of construction, the expenditure of \$235,400.00 or as much thereof as may be needed be, and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three Code 6621, Object Level One 06, Project No. 690236.

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

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

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**Legislation Number:** 2269-2006

**Drafting Date:** 12/06/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase Pole Line Hardware for the Department of Public Utilities, Division of Power and Water. The term of the proposed option contract would be through November 30, 2007. The Purchasing Office opened formal bids on November 9, 2006. The contract may be extended for two additional one year periods, on a year by year basis, subject to mutual agreement by the city and the contractors.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002217. Seventeen bids were solicited (MAJ: 17); Eight (MAJ: 6) bids were received.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

The Purchasing Office is recommending award of 4 contracts to the lowest, responsive, responsible and best bidders:

HD Supply Utilities, Ltd. MAJ, CC#260100651, exp. January 11, 2009; \$75,000.00

Reed City Power Line Supply. MAJ, CC#381783949, exp. March 2, 2008; \$50,000.00

Consolidated Electrical Distributors. MAJ, CC#952563864, exp. February 28, 2008; \$15,000.00

Becker Electric. MAJ, CC#310553243, exp. August 18, 2008; \$25,000.00

No bids were received on items 7, 8, 9, 10, 21, 28, 29, 43 and 45. These items will be informally bid as needed.

Traffic Parts was low bidder on items 226 and 230 however, the total estimated annual expenditure would be less than \$100 and it does not justify the cost for establishing and administering another contract. No award is recommended and these items and they will be solicited informally as needed.

Wesco Aurora was the low bidder on several items and the only bidder on items 46, 211, 227, 228, 238, 258 and 265.

They included additional terms and conditions with their bid and were determined to be non-responsive and are not recommended to receive an award. The next low bidder is recommended for award of these items.

Reed City Power Line Supply was the low bidder on item 199, however, due to local vendor credit, HD Supply is recommended for award of this item.

Reed City Power Line Supply and HD Supply Utilities Ltd submitted tie bids on items 30 and 36. Due to local vendor credit, these items are to be awarded to Reed City Power Line Supply.

Becker Electric Co. and HD Supply Utilities Ltd submitted tie bids on items 212, 213, 214, 217 and 218. The award is recommended to Becker Supply due to a shorter delivery time.

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

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into four contracts for the option to purchase Pole Line Hardware with HD Utilities Supply, Ltd; Reed City Supply; Becker Electric Company; and Consolidated Electric to authorize the expenditure of four dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 9, 2006 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to ensure pole line hardware is supplied without interruption to new and existing public utility/electricity projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities/Division of Power and Water in that it is immediately necessary to enter into contracts for an option to purchase Pole Line Hardware, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Pole Line Hardware in accordance with Solicitation No. SA002217 as follows:

HD Utilities Supply, Ltd. Items: 22, 23, 31, 36, 56, 57-61, 67, 89, 114-120, 126, 128, 129, 130, 134, 136, 141, 142, 151, 152, 153, 154, 158, 161, 166-180, 182, 183, 190-193, 198-199, 204, and 205. Amount: \$1.00

Reed City Supply. Items: 1 - 6, 11-20, 24-27, 32-35, 37-42, 44, 47, 48, 49, 52, 53, 54, 55, 75, 79, 84, 94, 104, 121-125, 127, 137-139, 144-147, 149, 150, 155-157, 159, 181, 184, 186 -189,195-197, 200-203, 206, 207, 209, 215, 216, 220-222, 224, 252-254, 260, 261, 262 and 263. Amount \$1.00.

Becker Electric Company. Items: 50, 51, 62, 64, 66, 68-71, 73, 74, 76, 77, 80, 82, 83, 85-88, 90-93, 95-100, 105, 107, 110, 111, 131-133, 135, 140, 143, 148, 162-165, 185, 194, 208, 210, 212-214, 217-219, 223, 225, 229, 248, 257, 259 and 264. Amount \$1.00.

Consolidated Electric. Items: 63, 65, 72, 78, 81, 101, 102, 103, 106, 108, 109, 112, 113, 160, 231-237, 239-247, 249, 250,

255, and 256. Amount \$1.00.

SECTION 2. Items 7, 8, 9, 10, 21, 28, 29, 43 and 45 will not be awarded as bids were not received for these items. Items 46, 211, 227, 228, 238, 258 and 265 will not be awarded as no responsive bid was received for these items. Only one bidder bid Items 226 and 230 but annual expenditures do not justify the additional administrative costs for issuing a contract for these items so these items will not be awarded.

SECTION 3. That the expenditure of \$4.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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

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**Legislation Number:** 2274-2006

**Drafting Date:** 12/08/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The Columbus Division of Power and Water is an active participant of the American Water Works Association Research Foundation. It is a necessity for the division to participate in this program in order to take advantage of any advanced and cost effective solutions to perennial concerns of the industry, which may be discovered in their research. All subscribers are members of the AWWA Research Foundation and share in the responsibility of establishing an Independent Water Industry Research Program. For these reasons, the Division of Power and Water would like to participate in the AWWA Research Foundation based on sole source provisions of the Columbus City Code. For 2007, our Foundation subscription rate is \$2.15 per million gallons of delivered water per year. The annual commitment reflects a \$.05 rate increase and a 3 percent production increase. The Federal Identification Number for the AWWA Research Foundation is 13-6211384. AWWA Research Foundation is a non-profit organization.

It is requested that this Ordinance be handled in an emergency manner as the Division of Power and Water has received the invoice for payment to this foundation, and we would like to prevent as much delay in payment as possible.

**FISCAL IMPACT:** This is an annual expenditure and the Division of Power and Water has allocated \$85,000.00 for this subscription in the 2007 budget.

\$ 83,468.00 was expended for this purpose during 2006.

\$ 79,493.26 was expended for this purpose during 2005.

#### **Title**

To authorize the Director of Public Utilities to establish an encumbrance, for participation in the AWWA Research Foundation, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$87,641.00 from Water Systems Operating Fund, and to declare an emergency. (\$87,641.00)

#### **Body**

WHEREAS, the primary function of the American Water Works Association Research Foundation is to address operational problems of utilities, using expertise of utilities, universities, consultants, etc., in order to find more advanced and cost effective solutions to perennial concerns, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to establish an encumbrance, in an emergency manner as the Division of Power and Water has received the invoice for payment to this foundation, and we would like to prevent as much delay in payment as possible, for participation in the 2007 AWWA Research Foundation, in order to receive the benefit of an independent water industry research effort, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish an encumbrance with AWWA Research Foundation, in accordance with the sole source provisions of Section 329.07(f1) of the Columbus City Code, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$87,641.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601849, Object Level One 03, Object Level Three 3332, to pay the cost thereof.

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

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**Legislation Number:** 2279-2006

**Drafting Date:** 12/12/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with United HealthCare Insurance Company and to provide additional funding for the medical insurance program. Cost estimates were based on 2005-2006 trust fund expenditures trended on the basis of an eighteen-month of actual City utilization in conjunction with industry trends, as well as input from actuarial services and from the insurance carrier. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second renewal option.

Contract compliance number is 31-1142815 (1-3-07)

**FISCAL IMPACT:** To modify and extend the existing contract with United HealthCare Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$57,782,541.00 for the medical plan administration services from February 1, 2007 through January 31, 2008. The administrative rate is \$25.12 per employee per month. Funding is available in the 2007 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

**Title**

To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$57,782,541.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$57,782,541.00)

**Body****WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the existing contract with United HealthCare Insurance Company to provide all eligible employees medical insurance from February 1, 2007 through

January 31, 2008; and

**WHEREAS**, United HealthCare Insurance Company has indicated its intention to use an SBE and report the dollar amount quarterly.

**WHEREAS**, it is necessary to authorize the expenditure of up to \$57,782,541.00, or so much thereof as may be necessary to pay contract costs for medical insurance services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs to maintain service without interruption 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 Human Resources Director is hereby authorized to modify and extend the existing contract with United HealthCare Insurance Company to provide medical insurance to all eligible employees from February 1, 2007 through January 31, 2008.

**SECTION 2.** That the expenditure of up to \$57,782,541.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund, Fund 502, is hereby authorized and directed.:

See attachment: ordinance 2279-2006

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

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**Legislation Number:** 2280-2006

**Drafting Date:** 12/12/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with United HealthCare Insurance Company (Medco) and to provide additional funding for the prescription drug insurance program. Cost estimates were based on 2005-2006 trust fund expenditures trended on the basis of an eighteen-month of actual City utilization in conjunction with industry trends, as well as input from actuarial services and from the insurance carrier. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second renewal option.

Contract compliance number is 31-1142815 ( 1-3-07)

**FISCAL IMPACT:** To modify and extend the existing contract with United HealthCare Insurance Company (Medco) to establish the maximum obligation liability, and to authorize the expenditure of \$18,633,000.00 for the prescription drug plan administration services from February 1, 2007 through January 31, 2008. The administrative rate is \$.58 per employee per month. Funding is available in the 2007 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

**Title**

To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company (Medco) to provide all eligible employees prescription drug insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$18,633,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$18,633,000.00)

**Body**WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with United HealthCare Insurance Company (Medco) to provide all eligible employees prescription drug insurance from February 1, 2007 through January 31, 2008; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$18,633,000.00, or so much thereof as may be necessary to pay contract costs for prescription drug insurance services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs to maintain service without interruption 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 Human Resources Director is hereby authorized to modify and extend the existing contract with United HealthCare Insurance Company (Medco) to provide prescription drug insurance to all eligible employees from February 1, 2007 through January 31, 2008.

**SECTION 2.** That the expenditure of up to \$18,633,000.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund, Fund 502, Department of Human Resources NO. 46-01, is hereby authorized and directed.

See attachment: ordinance 2280-2006

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

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**Legislation Number:** 2291-2006

**Drafting Date:** 12/14/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Vision Service Plan and to provide additional funding for the continuation of the group vision insurance program. Cost estimates were based on 2005-2006 fund expenditures trended on the basis of an 18-month average of actual City utilization in conjunction with industry trends, as well as actuarial services. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the final renewal option.

Contract Compliance: 31-0725743

**FISCAL IMPACT:** To modify and extend the existing contract with Vision Service Plan to establish the maximum obligation liability, and to authorize the expenditure of \$1,130,000.00 for vision plan administration services from February 1, 2007 through January 31, 2008. The administrative fee is \$1.02 per employee per month. Funding is available in the 2007 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. (\$1,130,000.00)

**Title**To authorize the Human Resources Director to modify and extend the existing contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2007 through January 31, 2008 and to authorize the expenditure of \$1,130,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,130,000.00)

**Body****WHEREAS**, it is in the best interest of the City of Columbus to modify and extend the existing contract with Vision Service Plan to provide all eligible employees vision insurance from February 1, 2007 through January 31, 2008; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$1,130,000.00 or so much thereof as may be necessary to pay contract costs for vision insurance services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to modify and extend the existing contract and to pay the associated contract costs to maintain service without interruption 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 Human Resources Director is hereby authorized to modify and extend the existing contract with Vision Service Plan to provide vision insurance to all eligible employees from February 1, 2007 through January 31, 2008.

**SECTION 2.** That the expenditure of up to \$1,130,000.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

See attachment: Ordinance 2291-2006

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

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**Legislation Number:** 2295-2006

**Drafting Date:** 12/18/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc., for the Jackson Pike Wastewater Treatment Plant New Headworks Project, for the Division of Sewerage and Drainage. Engineering services for this project are being funded incrementally by contract modification as portions of the work are undertaken to advance the project through planning, engineering design and construction of facilities. This modification provides engineering services for the project improvements at the Jackson Pike Wastewater Treatment Plant and provides for the construction of headworks improvements. The contract modification now proposed primarily provides additional funding for technical project representation services now needed during construction for both Contract J205 and Contract J207. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by

City personnel at this time, and has planned for the procurement of these services on a routine basis.

B. **Contract Compliance No.:** 310885550 (MAJ)

C. **Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

Monies for this project were included in the recent bond sale. There will be sufficient authority in the 2006 Capital Improvements Budget for these expenditures upon passage of this ordinance. The transfer and amendment is needed to place the needed amount in this project. This legislation will additionally transfer cash between projects within the Sanitary Sewer Bond Fund; amend the 2006 Capital Improvements Budget and authorize the expenditure of \$532,672.00 within the Sanitary Sewer Bond Fund.

3. **PROJECT LOCATION:**

This project is located at the Jackson Pike Wastewater Treatment Plant.

**Title**

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc., for the Jackson Pike Wastewater Treatment Plant New Headworks Project; to authorize the transfer of \$69,745.00 within the Sanitary Sewer Bond Fund; to amend the 2006 Capital Improvements Budget; and to authorize the expenditure of \$532,672.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$532,672.00)

**Body**

**WHEREAS**, Contract No. EL900635 for \$5,878,960.00 was authorized by Ordinance No. 1138-99, as passed by Columbus City Council on May 10, 1999, for the purpose of providing professional engineering services for the Jackson Pike Wastewater Treatment Plant New Headworks Project, for the Division of Sewerage and Drainage; and

**WHEREAS**, it is necessary to modify the subject contract in order to provide additional funding for technical project representation services needed for both Contract J205 and Contract J207 of the project construction; and

**WHEREAS**, it is necessary to authorize the transfer of monies within the Sanitary Sewer Bond Fund to provide sufficient funding for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to authorize an amendment to the 2006 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Burgess & Niple, Inc. for purposes of funding the additional engineering services needed for the Jackson Pike Wastewater Treatment Plant New Headworks Project, pursuant to the proper management and timely completion of the project construction; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL900635 with Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, for professional engineering services for the Jackson Pike Wastewater Treatment Plant New Headworks Project, in order to provide for payment of additional technical engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 3.** That the City Auditor is hereby authorized to transfer \$69,745.00 within the Sanitary Sewer Bond Fund, Fund 664, Object Level 6624, Division of Sewerage and Drainage, Division 60-05, FROM: Project Name JPWWTP Disinfection Chemical Handling Facility Improvements, Project No. 650253, OCA 642918; TO: Project Name JPWWTP New Headworks, Project No. 650252, OCA 655183.

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

**Section 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**Section 6.** That for the purpose of paying the cost of the professional engineering services contract modification, the expenditure of \$532,672.00, or as much thereof that may be needed, is hereby authorized within Division 60-05, as follows:

Fund 664 | Proj. 650252| JPWWTP New Headworks| OCA 655183 | OL3: 6624 | \$532,672.00

**Section 7.** That the 2006 Capital Improvements Budget Ordinance No.1108-2006 is hereby amended as follows, to provide sufficient budget authority for the award of the contract stated in Section 1.

CURRENT:

650252: JPWWTP New Headworks - \$462,927.00

650253: JPWWTP Disinfection Chemical Handling Facility Improvements - \$900,000.00

AMENDED:

650252: JPWWTP New Headworks - \$532,672.00

650253: JPWWTP Disinfection Chemical Handling Facility Improvements - \$830,255.00

**Section 8.** That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

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**Legislation Number:** 2296-2006

**Drafting Date:** 12/18/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a three year lease/purchase contract for \$56,836.20 (and the associated expenditure) with L-3 Communications Security and Detection Systems, Inc. for the Court's security screening equipment, consisting of three x-ray machines and six magnetometers/metal detectors.

**Contract Compliance Number:** L-3 Communications Security and Detection Systems, Inc. 04-3054475

**EMERGENCY:** This ordinance is submitted as an emergency 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 amount of this contract is budgeted and available within the Franklin County Municipal Court, special projects fund for security for 2007. This ordinance is contingent upon passage of the 2007 Municipal Court, special project budget for court security.

**Title**

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a three-year lease/purchase contract for security screening equipment with L-3 Communications Security & Detection Systems, Inc.; to authorize the expenditure of \$56,836.20 from the Franklin County Municipal Court special projects fund for court security; and to declare an emergency. (\$56,836.20)

**Body**

**WHEREAS**, it is in accordance with Ohio law and in the best interest of the Franklin County Municipal Court to provide for the security of the citizens and the tenants of the Municipal Court building; and

**WHEREAS**, the first year of a three-year contract with L3 Communications Security and Detection Systems, Inc. was authorized by ordinance number 2031-2004 that passed Columbus City Council on November 24, 2004; and

**WHEREAS**, the cost of the third year of the contract is budgeted and available within the Franklin County Municipal Court's 2007 special projects fund for court security; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditure for security screening equipment with L-3 Communications Security & Detection Systems, Inc., for the preservation of the public health, peace, safety, and welfare; now therefore;

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

**Section 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the third year of a three-year contract with L-3 Communications Security and Detection Systems, Inc. for security screening equipment.

**Section 2.** That the expenditure of \$56,836.20, or so much as may be necessary, be and is hereby authorized from the Franklin County Municipal Court, department 2501, special projects fund, fund number 226, subfund number 001, oca code 226100, object level 1 - 03, object level 3 - 3302, to pay the costs thereof.

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

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**Legislation Number:** 2298-2006

**Drafting Date:** 12/18/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the construction contract with Kokosing Construction Company, Inc. for the Jackson Pike and Southerly Wastewater Treatment Plants' Sludge Holding System

Improvements Project. The Kokosing Construction Company, Inc. modification amount requested under this ordinance is \$79,957.00. The contract total including this modification is \$14,576,357.00. These additional funds will provide for the cost of several changes in contract work that have become necessary to complete the Sludge Holding facility construction. Due to the complex and comprehensive nature of this project, this additional work could not be foreseen, and it is not practical or feasible to undertake a new procurement to deliver these services. This legislation will additionally authorize the expenditure of funds within the Sanitary Sewer Bond Fund.

B. **Contract Compliance No.:** 311023518 (MAJ)

C. **Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

Monies for this project were included in the recent bond sale and sufficient authority is in the 2006 Capital Improvements Budget. The transfer and amendment is needed to place the amounts in the correct project.

3. **PROJECT LOCATION:**

This project is located at the Jackson Pike and Southerly Wastewater Treatment Plants.

**Title**

To authorize the Director of Public Utilities to modify a contract with Kokosing Construction Company, Inc. for the Jackson Pike and Southerly Wastewater Treatment Plants' Sludge Holding System Improvements Project; to authorize the transfer of \$20,012.55 within the Sanitary Sewer Bond Fund; and to authorize the expenditure of \$79,957.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$79,957.00).

**Body**

**WHEREAS**, Contract No. EL001730 was authorized by Ordinance No.1746-2001, as passed by Columbus City Council on October 22, 2001 for purposes of authorizing the Director of Public Utilities to enter a construction contract with Kokosing Construction Company, Inc. for the Jackson Pike and Southerly Wastewater Treatment Plants Sludge Holding System Improvements Project; and

**WHEREAS**, Modification No. 1 authorized by Ordinance No. 1314-2004, as passed by Columbus City Council on July 19, 2004 provided additional construction contingency funding that was estimated to be necessary; and

**WHEREAS**, it is necessary to authorize the transfer of monies within the Sanitary Sewer Bond Fund to provide sufficient funding for the aforementioned project expenditure; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the construction contract for the Jackson Pike and Southerly Wastewater Treatment Plants' Sludge Holding System Improvements Project, at the earliest practical date; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL001730 with Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio 43222 for construction of the Jackson Pike and Southerly Wastewater Treatment Plants' Sludge Holding System Improvements Projects in order to provide for additional work in accordance with the terms and conditions as shown in the Modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That for the purpose of paying the cost of the construction contract modification, 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; Project-Jackson Pike Wastewater Treatment Plant Sludge Holding System Improvements, Project No. 650243; Object Level 6678; OCA Code 642918; Amount \$79,957.00.

**Section 3.** That the City Auditor is hereby authorized to transfer \$20,012.55 within the Sanitary Sewer Bond Fund, Fund 664, Object Level 6678, Division of Sewerage and Drainage, Division 60-05, FROM: Project Name JPWWTP Disinfection Chemical Handling Facility, Project No. 650253, OCA 642918; TO: Project Name JPWWTP Sludge Holding System Improvements, Project No. 650243, OCA 642918.

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

**Section 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 2299-2006

**Drafting Date:** 12/19/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the construction contract with C.J. Mahan Construction Company for the Southerly Wastewater Treatment Plant New Headworks Project. The C.J. Mahan Construction Company modification amount requested under this ordinance is \$9,861,370.00. The contract total including this modification is \$60,730,195.00. These additional monies will fund known costs of needed additions to contract work, resulting from the January, 2005 site flooding, that would exceed the original contract contingency amount. The severity of the wet weather events and site flooding experienced could not be foreseen, and it is not practical or feasible to undertake a new procurement to deliver these services. A supplemental loan for these purposes has been received from the Ohio Water Pollution Control Fund. This legislation will additionally authorize the appropriation of funds from the Ohio Water Pollution Control Loan Fund; and authorize the expenditure of funds from the loan for the construction contract.

B. **Contract Compliance No.:** 310924535 (MAJ)

C. **Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

This legislation appropriates a total of \$13,749,234.00 from the OWPCLF Loan that will be utilized for the subject project. \$9,861,370.00 is for the cost of this construction contract modification. Sufficient authority is in the 2006 Capital Improvements Budget.

3. **PROJECT LOCATION:**

This project is located at the Southerly Wastewater Treatment Plant.

**Title**

To authorize the Director of Public Utilities to modify a contract with C.J. Mahan Construction Company for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the appropriation of \$13,749,234.00, and the expenditure of \$9,861,370.00 from the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$9,861,370.00).

**Body**

**WHEREAS,** Contract No. EL004202 was authorized by Ordinance No.0271-2004, as passed by Columbus City Council on March 29, 2004 for purposes of authorizing the Director of Public Utilities to enter into a construction contract with C.J. Mahan Construction Company for the Southerly Wastewater Treatment Plant New Headworks Project; and

**WHEREAS,** the Ohio Water Development Authority (OWDA) approved a supplemental loan to the City of Columbus on May 25, 2006, in the amount of \$13,749,234.00, identified as OWDA Loan Number 4521, for the above listed project with eligible costs including the construction contract; the professional engineering services contract modification; the professional construction management services contract modification; contingency; and capitalized interest; and

**WHEREAS,** the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the construction contract for Southerly Wastewater Treatment Plant New Headworks Project, at the earliest practical date; **Now, Therefore,**

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

**Section 1.** That the proceeds from the Ohio Water Development Authority Loan No. 4521, for the Southerly Wastewater Treatment Plant New Headworks Project; and funds from the unappropriated monies in Fund No. 666, the amount of \$13,749,234.00 that includes funding for the cost of construction, construction administration and inspection services, is hereby appropriated to the Division of Sewerage and Drainage| Division 60-05| Fund No. 666| Object Level3 6624, OCA Code 650352, Project Account 650352.

**Section 2.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL004202 with C.J. Mahan Construction Company, 3400 Southwest Blvd., Grove City, Ohio 43123 for construction of the Southerly Wastewater Treatment Plant New Headworks Project in accordance with the terms and conditions as shown in the Modification on file in the office of the Division of Sewerage and Drainage.

**Section 3.** That for the purpose of paying the cost of the construction contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized from the Ohio Water Pollution Control Loan Fund as follows: Division 60-05; Fund 666; Project- Southerly Wastewater Treatment Plant New Headworks, Project No. 650352; Object Level3 6624; OCA Code 650352; Amount \$9,861,370.00.

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

**Section 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 2302-2006

**Drafting Date:** 12/19/2006

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program, for the Division of Sewerage and Drainage.

The contract provides engineering and technical assistance with planning, designing, constructing and operating facilities under the Division's capital improvements program. This contract was initiated in 2003 to provide services for a six (6) year period, and is being funded incrementally. The approximate annual funding by contract modification was planned and was explained in the original contract's legislation. The proposed modification will provide funding for services estimated to be needed through December, 2007. The Malcolm Pirnie, Inc. modification amount requested under this ordinance is \$2,150,000.00. The contract total including this modification is \$16,843,000.00.

The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. This legislation will additionally authorize the expenditure of funds within the Sanitary Sewer Bond Fund.

B. **Contract Compliance No.:** 132653703 (MAJ)

C. **Emergency Designation:** Emergency designation is not requested.

2. **FISCAL IMPACT:**

Monies for this project were included in the recent bond sale and sufficient authority is in the 2006 Capital Improvements Budget.

3. **PROJECT LOCATION:**

This project involves all of the Division's major facilities, City-wide.

### **Title**

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; and to authorize the expenditure of \$2,150,000.00 within the Sanitary Sewer Bond Fund for the Division of Sewerage and Drainage. (\$2,150,000.00).

### **Body**

**WHEREAS**, Contract No. EL003691 was authorized by Ordinance No. 1653-2003, as passed by Columbus City Council on July 7, 2003 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined that it is necessary to modify the subject contract in order to provide the necessary additional engineering services required for this project; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for Wastewater Treatment Facilities Upgrade - General Program, at the earliest practical date; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL003691 with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 200, Columbus OH 43240-2020, for the Wastewater Treatment Facilities Upgrade - General Program, in order to provide for additional professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That for the purpose of paying the cost of the professional engineering services contract modification, 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; Wastewater Treatment Facilities Upgrade - General Program, Project No. 650360; Object Level3 6678; OCA Code 650360; Amount \$2,150,000.00.

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

**Section 4.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

# City RFPs, RFQs, and Bids

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**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

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 \$20,000.00, 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 12, 2007 2:00 pm

SA002298 - FIRE/PHYSICAL FITNESS TESTING

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
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**ADVERTISEMENT FOR BIDS FOR PHYSICAL FITNESS TESTING:**

Sealed proposals will be received by the Public Safety Department, Columbus Fire Division at their fiscal office located at 3675 Parsons Avenue, Columbus OH 43207-4054 until 2:00 p.m. Local Time on Monday, February 12, 2007 and publicly opened at that hour and place for the following services:

**SCOPE OF WORK:** Physician and an Exercise Physiologist to serve as tester and facilitator for a physical health and fitness program for approximately one thousand five hundred forty (1,540) professional fire employees. Services will include an initial health and physical examination, scheduled health and physical examinations, body composition maintenance program, annual physical fitness test, physical fitness training program and other fitness evaluations, and wellness programs. The contractor will be responsible for all phases of this program including personnel (Physician, Exercise Physiologist, etc.), and must provide facilities and equipment to conduct testing. The resulting contract will be for two years, with the option to renew for one additional one-year period by the mutual agreement of both parties and with required City of Columbus approval authorization.

Interested bidders may request a Bid Document from the contact person listed below. All bids submitted must meet the specifications as stated in the RFP in order to be considered for award. Late bids will not be accepted.

Contact to receive a Bid Document or to make inquiries concerning this RFP:

Scott M. Marburger, Fiscal Manager  
Bureau of Administration  
COLUMBUS FIRE DIVISION  
3675 Parsons Avenue  
Columbus, OH 43207-4054  
614/645-6011 phone  
614/724-0699 fax  
614/402-1834 cell 136\*297\*79 Direct Connect  
smmarburger@columbus.gov

Proposals must be submitted on the forms contained in the Bid Document and the Bid Document containing the Proposal must be submitted IN ITS ENTIRETY in a sealed envelopment marked BID FOR RFP FOR PHYSICAL FITNESS TESTING: DIVISION OF FIRE, DUE 2/12/07 2:00 PM.

**FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.**

**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office at 614.645.4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Public Safety Director of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120

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days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

CITY BULLETIN DATES

- 1). January 27, 2007
- 2). February 3, 2007

ORIGINAL PUBLISHING DATE: January 20, 2007

BID OPENING DATE - February 14, 2007 3:00 pm

SA002293 - DOPW - CUSTODIAL SERVICES

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Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 14, 2007, and publicly opened and read at the hour and place for CUSTODIAL SERVICES for Dublin Road and Indianola Ave, Columbus, Ohio.

Copies of the Contract Documents shall be made available at the Water Distribution Engineering Office, 910 Dublin Rd, 2nd floor, Columbus, Ohio 43215. beginning January 29, 2007 and at the PRE-BID MEETING.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelopment marked Bid for:

CUSTODIAL SERVICES for Dublin Road and Indianola Ave, Columbus, Ohio

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

**PROPOSAL GUARANTY**

The bidder is NOT required to submit a Proposal Guaranty with Bid Submittals for this solicitation. This solicitation is an Invitation for Bids (IFB) only. Contractor Service Proposals WILL NOT be accepted in response to this solicitation.

**PRE-BID MEETING**

A pre-bid meeting will be held Tuesday, February 6, 2007 at 10:00 a.m. at 910 Dublin Rd Columbus, Ohio. A follow-on Bid Tour is planned. An optional tour of the Indianola Ave complex is also planned.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and materials Specifications, latest edition, will be required to assure faithful performance of the work.

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

**CONSTRUCTION AND MATERIALS SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

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**CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**CONTACT PERSON**

Ron Bakenhaster, Building Maintenance Supervisor, Division of Power & Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-3842.

**CITY BULLETIN DATES**

- 1). January 27, 2007
- 2). February 3, 2007

ORIGINAL PUBLISHING DATE: January 17, 2007

**BID OPENING DATE - February 15, 2007 11:00 am**

SA002309 - RECS & PARKS/BUS TRANSPORTATION SERVICES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to solicit bids for the rental of up to ten (10) buses and drivers to transport children and adults participating in the Schools Out programs and Recreation and Parks activities from various recreation centers to various events and attractions around the Greater Columbus Area throughout the year. There will be three (3) days during the summer season when up to twenty (20) buses may be required. There may also be unforeseen needs throughout the year.

1.2 Classification: Annual services required during the Columbus Public School's Spring Break, the first week of June through the last week of August and again during the last weeks of December. Estimated need: approximately 200 hours per bus and driver, equating to approximately 1,500 hours of service per year. This contract may include other unforeseen requests for transportation services throughout the year. Contract will be in effect from date of execution through March 31, 2009.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 01, 2007

SA002312 - FLEET/OILS AND GREASES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a UTC for the purchase of Oils & Grease for use in City vehicles through March 31, 2009.

1.2 Classification: : Bids are invited on a firm basis for the term of this contract. Bidder shall clearly identify on the proposal page, by footnote or attachment, the items for which firm bids are intended.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 03, 2007

BID OPENING DATE - February 16, 2007 3:00 pm

SA002285 - PAWP SURFACE WATER TREATMENT UPGRADE RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES FOR  
PARSONS AVENUE WATER PLANT SURFACE WATER TREATMENT UPGRADE  
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Detailed Technical Proposals (RFP's) from experienced professional consulting/engineering firms to provide full-service assistance to the City to evaluate options and design an upgrade to Parsons Avenue Water Plant (PAWP) to reliably treat a 50 MGD combination of ground water, ground water under the direct influence of surface water (GWUDI) and surface water. The selected professional service firm will prepare technical reports of evaluation findings and make recommendations for improvements and/or alterations to the physical facilities and treatment processes, prepare construction documents for the selected design, and perform contract administration services. The project is identified as PAWP Surface Water Treatment Upgrade, Project Number 690488, Contract Number 1095.

It is anticipated this project will include but not be limited to the following scope of services:

1. Identify, evaluate options and design the upgrade to the existing PAWP to reliably treat 50 MGD in either surface water or a combination of groundwater and surface water.
2. Treatment improvements shall comply with existing and known future regulatory requirements.
3. Evaluate existing plant operations to determine deficiencies for treating surface water or GWUDI, and incorporate findings and recommendations into report.
4. Evaluate and design an upgrade to replace existing plant electrical service, including the electrical switch gear for the plant upgrade. This shall also include electrical monitoring and or conditioning of incoming power to the PAWP.
5. The consultant shall make recommendations on whether to bid the electrical upgrades as a separate contract or as a combined project with the GWUDI plant upgrades.
6. Perform Construction Administration / Construction Inspection services for the plant upgrade and electrical improvements construction.

Potential professional service engineering firms shall submit:

- A detailed technical proposal following the format as outlined in the project information packet.
- Specific information addressing how the proposed team meets the minimum qualifications as listed in this advertisement.
- Provide information of special certification and licensing of primary staff and subconsultants
- Firms shall also submit a statement describing the firm's familiarity with the Ohio and Federal regulatory environment
- Submit brief resumes of the firm's proposed team including any sub-contractors that will be assigned to perform key portions of this project; the work location of all key project personnel and descriptions of their specific knowledge of treatment improvements for water utilities.
- Provide information on design team's past performance on meeting schedules and budgets, both for the City of Columbus Division of Power and Water (fka Division of Water) and on similar projects for other entities.
- The detailed technical proposal shall clearly identify the firm affiliation for all project team members and their office location, as well as a proposed project team organizational chart.

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Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP), process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instruction on the expected format for the proposals, as well as pertinent plant data and excerpts from previous reports. These may be obtained at:

Division of Power and Water  
Water Supply Group - Technical Support Section  
910 Dublin Road, 2nd Floor  
Columbus, Ohio 43215

Information packages will be available beginning Monday January 8, 2007. There is no charge for the information package.

3. Proposals will be received by the City until 3:00 pm, Friday February 16, 2007. No proposals will be accepted thereafter. Direct Proposals to:

Richard C. Westerfield, P.E., PhD.  
Administrator  
Division of Power and Water  
910 Dublin Road, 3rd floor  
Columbus, Ohio 43215

4. A site tour will be held Tuesday January 16, 2007 at 9:00 am at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137. Any offeror wishing to tour the plant must furnish their own steel toe shoes/boots and safety glasses/goggles. (Note: City offices will be closed for business Monday January 15, 2007 in observation of the Martin Luther King, Jr. holiday).
5. Seven (7) copies of the proposal documents shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) 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 qualifications are offered.
6. The Department Evaluation Committee will review each proposal to confirm the team meets the minimum qualifications as listed in this advertisement. Only teams that meet the listed minimum qualifications will be considered to perform the work as outlined.
7. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be giving sufficient time to prepare for the presentation.
8. The Committee shall rank all offerors based upon the quality, and feasibility of their proposals and any revisions thereto.
9. The Department shall enter into contract negotiations with the offerors in order of rank.

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 Division of Power and Water, and all other applicable rules and regulations.

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Minimum Qualifications

1. The team must demonstrate prior experience (at least 3 projects) in the evaluation, planning, design, construction phase engineering, operations evaluations, training, and start-up assistance of/for new and upgraded treatment processes for existing water plants. Water plant experience must include at least one plant of 50 million gallons per day in size.
2. The team must demonstrate prior experience (at least 5 projects) in the evaluation, planning, design, construction phase engineering, operations evaluations, training, and start-up assistance of/for new and upgraded electrical service for existing facilities.
3. The team must demonstrate extensive experience (at least 5 projects) in construction inspection of large scale improvements (greater than \$5,000,000) to existing, in-service treatment plants.

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 businesses enterprises. Under the current legislation, a minority business enterprise is defined 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 (G). A female business enterprise is defined 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. C.C.C. ?3901.01 (F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the 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.

Documentation suggested: Include the name, and qualifications of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office as listed below.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). RFP's shall include these numbers, or copies of completed, submitted applications for certification. Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://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

All questions shall be submitted in writing to Miriam C. Siegfried, P.E., Technical Support Section, Water

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Supply Group, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mcsiegfried@columbus.gov)

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions meeting the minimum qualifications will be evaluated by the evaluation committee based on the following criteria and rating values:

**40 Points - Proposal Quality**

- (15 points) Project approach
- (15 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (5 points) Innovation including environmental innovation and energy efficiency

**20 Points - Experience of Team (Qualifications and Experience of staff)**

- (10 points) Team primary staff past experience on similar projects
- (5 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants

**5 Points - Ability of Offeror to Perform Expeditiously**

- (5 points) Current workload of primary staff assigned to project

**15 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets**

- (5 points) Past performance of project team on similar DOPW projects
- (5 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules and budgets

**20 Points - Local Workforce**

- (20 points) At least 90% of the Team is paying City of Columbus income tax on the date proposal is submitted
- (15 points) At least 75% of the Team is paying City of Columbus income tax on the date proposal is submitted
- (15 points) At least 90% of the Team is assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted
- (10 points) At least 50% of the Team is paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

**100 TOTAL POINTS**

TATYANA ARSH, P.E., DIRECTOR  
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates:

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

January 13, 2007

January 20, 2007

January 27, 2007

ORIGINAL PUBLISHING DATE: January 20, 2007

BID OPENING DATE - February 20, 2007 3:00 pm

SA002311 - CMD-DEMOLITION OF 1084 WEST BROAD STREET

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for DEMOLITION OF 1084 WEST BROAD STREET, COLUMBUS, OHIO 43222, for February 12 thru February 20, 2007. Work to be completed within 60 days upon notification of award of contract.

1.2 Classification: Demolition of the dwelling and selected site area using LEED specifications. Contractor shall be licensed/experienced in demolition. There will be a pre-bid and walk-thru on Monday, February 12, 2007 @ 1 PM @ the site. This is a prevailing wage project requiring a 10% proposal bond, 100% performance bond and insurance. All questions and concerns pertaining to drawings or specs shall be directed in writing to the Architect: Harris Design Services, Inc. to the attention of Bruce Harris via fax or email prior to Thursday, February 15, 2007 by 4 PM. Addendums will be issued accordingly. The budget estimate for this project is \$35,000.00

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: February 01, 2007

BID OPENING DATE - February 21, 2007 3:00 pm

SA002303 - DOPW / TAYLOR ROAD 2MG WATER TANK

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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 of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 21, 2007, and publicly opened and read at the hour and place for Taylor Road 2 M.G. Steel Elevated Water Storage Tank. The work for which proposals are invited consists of the construction of a new 2 M.G. elevated water storage tank with accessories including water lines, sanitary service, electrical, hydrodynamic mixing system, site work and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Water Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders on February 5, 2007 through the office of R.D. Zande & Associates Inc., 1500 Lake Shore Dr. Suite 100, Columbus, Ohio 43204 upon receipt of check or money order payable to R. D. Zande & Associates, Inc. The cost of each set of Contract Documents is \$ 75.00 (Seventy Five Dollars).

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

TAYLOR ROAD 2 M.G. ELEVATED WATER STORAGE TANK  
DIVISION OF POWER & WATER, CONTRACT NO. 1063, CIP NO. 690426

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director

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of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**CITY BULLETIN DATES**

- 1). February 3, 2007
- 2). February 10, 2007

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**

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

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(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

**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 contractors' 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, a statement of Delinquent Personal Property Tax. Such statement 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.

**CONTACT PERSON**

Timothy E. Huffman, P.E., Division of Power & Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-8567.

ORIGINAL PUBLISHING DATE: January 27, 2007

SA002292 - UPPER ADENA BROOK SANITARY IMPROVEMENTS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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 4190, until 3:00 p.m. Local Time on February 21, 2007 and publicly opened and read at that hour and place for the following project:

**UPPER ADENA BROOK SANITARY IMPROVEMENTS  
CAPITAL IMPROVEMENT PROJECT NO. 673**

The City of Columbus's contact person for these projects is John G. Newsome, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-8460.

The work for which proposals are invited consists of the repair and rehabilitation of approximately 11,155 LF of 8-inch, 10-inch, and 12-inch diameter sanitary sewer using the Cured-in-Place Pipe (CIPP) process. This project includes the rehabilitation of manholes and perforated manhole cover replacement as indicated on the plans.

Also included in this project is the elimination of a storm sewer cross connection to a sanitary sewer. This work includes the installation of approximately 230 LF of 12-inch storm sewer pipe, replacement of a curb inlet and catch basin, construction of two new storm manholes and the abandonment of approximately 120 LF of 8-inch pipe and 12 LF of 15-inch pipe.

The project site is located in the Upper Adena Brook area along Colerain Avenue, Weisheimer Road, Dominion Boulevard, Indian Springs Drive and Foster Street. Related work includes pavement replacement, service lateral reconnection, traffic maintenance and any such work as may be necessary to complete the contract in accordance with the plans (CC-14099) and specifications.

Copies of the Contract Documents and the plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, 1250 Fairwood Avenue, Columbus, Ohio 43206. Bid packets will be available beginning Wednesday, January 17, 2007. 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.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

**UPPER ADENA BROOK SANITARY IMPROVEMENTS  
CAPITAL IMPROVEMENT PROJECT NO. 673**

**PROJECT BIDDING - CURED-IN-PLACE PIPE**

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER

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- 5. SPINIELLO LINER
- 6. UNITED LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

**PROPOSAL GUARANTY**

No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount.

**CONTRACT PREVAILING WAGE DETERMINATION**

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin

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Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**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 enterprises. Under the current legislation, a minority business enterprise is defined 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(G). A female business enterprise is defined 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. C.C.C. ?3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the 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.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

No subsurface investigation was performed for this project.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**ENVIRONMENTALLY PREFERABLE CREDIT:** In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of

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\$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

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Tatyana Arsh, P.E.

Director of Public Utilities

ORIGINAL PUBLISHING DATE: January 13, 2007

BID OPENING DATE - February 22, 2007 11:00 am

SA002302 - PVC Pipe, Fittings, Flexible Cplings UTC

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, is seeking bids for PVC PIPE, FITTINGS, FLEXIBLE COUPLINGS, AND STORM DRAINAGE PIPE to be used for various sewer repair and replacement projects. Pipe products will be ordered on an as needed basis. Total yearly purchases are expected to be approximately \$50,000. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including March 31, 2009.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered. Bidders must be located in Franklin County or contiguous county to receive an award. Delivery of items may be required within 24 hours or less or the City may pick up items in an emergency.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 31, 2007

SA002313 - PURCHASE OF CHLORINE & MURIATIC ACID UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Scope: This proposal is to provide the City of Columbus, Recreation & Parks with an Universal Term Contract (blanket type) to purchase approximately 29,700 gallons annually of Sodium Hypochlorite and 700 gallons of Hydrochloric Acid as disinfecting agents for swimming pools at various City of Columbus locations. The proposed contract will be in effect through March 31, 2009.

Classification: The successful bidder will provide, deliver, and unload quantities of Sodium Hypochlorite into supplier provided and City approved containers (not exceeding 500 gallons each) at various locations listed herein. Hydrochloric Acid is to be supplied in 15 gallon containers.

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: February 04, 2007

SA002304 - Mast Arm Traffic Signal Poles UTC

1.0 SCOPE AND CLASSIFICATION:

Scope: The City of Columbus is seeking bids for Traffic Mast Arm Signal Poles, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type option contracts. The contracts shall be in effect from and after its execution by the City to and including March 31, 2009.

Classification: Bids are requested for the various mast arm signal support poles, mast arm signal support arm, transformer-base poles, anchor bolts and other accessories:

Estimated Annual Expenditure: The Transportation Division intended to make an initial order of approximately 60-65% of the quantities shown on Page 5 shortly after contract commencement.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 30, 2007

BID OPENING DATE - February 27, 2007 11:00 am

SA002314 - Golf-Walnut Hill Food Concessions

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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COLUMBUS MUNICIPAL GOLF DIVISION  
COLUMBUS, OHIO  
INVITATION TO BID  
WALNUT HILL GOLF COURSE FOOD CONCESSION

You are invited to bid on a contract to provide food concession services at Walnut Hill Golf Course. This Concession is intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service.

Below is a summary of operations for 1998 through June of 2006:

City of Columbus Food Concession Revenues

YEAR	ABSOLUTE PAYMENTS	YEARLY SALES
1998	\$ 9,500	\$89,411.03
1999	\$10,200	\$33,988.81
2000	\$0	NO CONCESSIONAIRE
2001	\$0	NO CONCESSIONAIRE
2002	\$0	NO CONCESSIONAIRE
2003	5% gross sales	\$20,567.00 (Concessionaire April-December)
2004	10% gross sales	\$24,595.00
2005	\$ 1,500	\$19,244.25
2006	\$ 1,800	\$ 8,824.00 (Y.T.D. through June 2006)

ADVERTISEMENT FOR  
WALNUT HILL GOLF COURSE  
FOOD CONCESSIONS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office - 200 Greenlawn Avenue, - until 11:00 AM on February 27, 2007 publicly opened and read immediately thereafter for:

WALNUT HILL GOLF COURSE  
FOOD CONCESSIONS

Copies of Bidder Information, Proposal Forms, and Contract Specifications can be obtained at:

Recreation and Parks Office - Golf Section  
200 Greenlawn Avenue, Columbus, Ohio 43223

Proposals shall be submitted with proposal bond forms properly executed in accordance with directions contained in "Information for Bidders" together with the remaining executed proposal documents. Proposals must be submitted on the proposal forms contained in said contract documents and the said contract documents containing such proposal must be submitted in their entirety in sealed envelopes plainly marked:

"BID FOR WALNUT HILL GOLF COURSE FOOD CONCESSIONS"

The proposals shall be accompanied by a proposal bond, on the form provided in the contract documents, with surety or sureties satisfactory to the Recreation and Parks Commission, or by a certified check on a solvent bank of the City of Columbus, Ohio. Such proposal bond or check shall be in the amount of \$500.00 (five hundred dollars and no cents). If the proposal bond is given by a surety company, proof of authority of the officer or agent signing the bond, together with a recent financial statement of the Surety Company, shall be attached. If a certified check is given, it shall be drawn payable to the order of Columbus City Treasurer-Golf. The bond or check shall be forfeited if the bidder fails to enter into a contract with the City of Columbus, Ohio, and to furnish the required performance bond within ten (10) days after notice of the acceptance of his proposal, if the award is made to said bidder. The bonds or checks of all except the highest three bidders will be returned as soon as the bids are canvassed. The bonds or checks of these highest three bidders will be held until the execution of the contract and the furnishing of the required performance bond, after which they will be returned on demand.

A performance bond (contract bond) with a satisfactory surety will be required for the faithful performance of the work.

The bidder will be required to state in full detail, on his proposal, his experience in this class of work. Bids from Bidders inexperienced in food service will not be considered.

EQUAL OPPORTUNITY CLAUSE:

"Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Minority business enterprises and female business enterprises

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bidding on contracts shall also include a contract compliance 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".

Proposals must be submitted on the Proposal Forms, contained in the Contract Documents and said Contract Documents containing the Proposal must be submitted in their ENTIRETY in sealed envelopes marked "Bids for Walnut Hill Golf Course Food Concessions" and addressed to:

RECREATION AND PARKS COMMISSION  
200 GREENLAWN AVENUE  
COLUMBUS, OHIO 43223

The right is reserved by the Director of the Department of Recreation and Parks to reject any or all bids.

Thomas L. Kaplin, President  
Columbus Recreation and Parks Commission

Alan D. McKnight, Director  
Department of Recreation and Parks

Terri S. Leist, Assistant Director  
Department of Recreation and Parks  
ORIGINAL PUBLISHING DATE: February 06, 2007

SA002317 - r&p-olentangy bkway and culvert replace

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Recreation and Parks of the City of Columbus, Ohio at the Recreation and Parks office, 200 Greenlawn Ave, until 11:00 a.m., Local Time, on Tuesday, February 27, 2007, and publicly opened and read at that hour and place for the following project:

OLENTANGY RIVER ROAD BIKEWAY EXTENSION AND  
CULVERT REPLACEMENT C.I.P. NO. 610751A

The City of Columbus contact person for this contract is Brad Westall, of the Recreation and Parks Department, (614) 645-2441. The work for which proposals are invited consists of the furnishing or construction of approximately 2,053 feet of eight-foot wide asphalt bike path, one ten-foot wide by forty-foot long prefabricated pedestrian bridge, fifty feet of six-foot by three-foot concrete box culvert and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book and the plans (E-2352 & CC-14154), are on file at Atlas Blueprint, 374 W. Spring Street, Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

OLENTANGY RIVER ROAD BIKEWAY EXTENSION AND  
CULVERT REPLACEMENT C.I.P. NO. 610751A  
ORIGINAL PUBLISHING DATE: February 07, 2007

BID OPENING DATE - February 28, 2007 3:00 pm

SA002297 - BROAD MEADOWS AREA SANITARY IMPROVEMENTS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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 4190, until 3:00 p.m. Local Time on February 28, 2007 and publicly opened and read at that hour and place for the following project:

BROAD MEADOWS AREA SANITARY IMPROVEMENTS  
CAPITAL IMPROVEMENT PROJECT NO. 650674

The City of Columbus' contact person for this project is John G. Newsome, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-6528.

The work for which proposals are invited consists of the rehabilitation of approximately 9,525 LF of 8-inch diameter, 460 LF of 10-inch diameter, 701 LF of 12-inch diameter and 360 LF of 15-inch diameter sanitary sewer pipe utilizing the cured-in-place pipe (CIPP) process; the installation of approximately 340 of 15-inch diameter sanitary sewer pipe; the dye testing of approximately 9 service connections; the reinstatement of approximately 276 service connections; the rehabilitation of approximately 481 VF of brick and pre-cast concrete manholes utilizing a cementitious lining system; the installation of 1 sanitary sewer manhole; the rehabilitation of 47 manhole bench and channels; the replacement of 48 manhole frames and covers; the open cut replacement of 53 LF of 8" sanitary sewer pipe in seven (7) locations; the by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (CC-14509) and specifications.

Copies of the Contract Documents and the plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, 1250 Fairwood Avenue, Columbus, Ohio 43206. Bid packets will be available beginning Wednesday, January 24, 2007. 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.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

BROAD MEADOWS AREA SANITARY IMPROVEMENTS  
CAPITAL IMPROVEMENT PROJECT NO. 650674

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

1. INSITUFORM
2. IN LINER USA
3. CIPP CORP
4. NATIONAL LINER
5. SPINIELLO LINER
6. UNITED LINER

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Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

**PROPOSAL GUARANTY**

No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount.

**CONTRACT PREVAILING WAGE DETERMINATION**

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

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**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**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 enterprises. Under the current legislation, a minority business enterprise is defined 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(G). A female business enterprise is defined 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. C.C.C. 3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the 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.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 330 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**ENVIRONMENTALLY PREFERABLE CREDIT:** In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of \$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or

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offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

\_\_\_\_\_  
Tatyana Arsh, P.E.

Director of Public Utilities

ORIGINAL PUBLISHING DATE: January 19, 2007

BID OPENING DATE - March 1, 2007 11:00 am

SA002307 - Centrifuge Repair Pts & Service UTC

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an option contract(s) for Alfa Laval Centrifuge Repair Parts & Service for Alfa Laval Model PM 95000. The City estimates it will spend approximately Two Hundred Thousand Dollars (\$200,000) annually under the term of any resulting contract. The proposed contract will be for a two (2) year period from the date of execution by the City to and including June 30, 2009.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase centrifuge repair parts and contract for repair services, as specified herein. The City will provide all installation requirements, however bidders are asked to bid service pricing. The division has determined standard replacement parts that represent the largest percentage of the purchases from this contract historically. Bidders are also asked to submit a published price list, including any discounts for those items not specifically mentioned within the proposal. The award of the contract will be based on the cumulative lowest, responsive and responsible bidder for the standard replacement parts that represent the largest percentage of the purchases from this contract historically.

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: February 02, 2007

SA002306 - McAFEE ANTI-VIRUS ENTRPRSE SFTWRE/SERV

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of McAfee Security suite for implementing an Enterprise anti-virus solution through March 31, 2009.

1.2 Classification: Suppliers should be valid supplies of McAfee products..

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: February 01, 2007

SA002308 - REFUSE/FRONT BOX LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus Refuse Collection Division to purchase a cubic yard (minimum) or 40 cubic yard (maximum), high compaction, front box loading refuse packer bodies mounted on diesel powered, cab-over-engine, cab and chassis. The cab and chassis having a minimum gross vehicle weight rating of 66,000 pounds.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: January 31, 2007

SA002289 - INTEGRATED HRIS / PAYROLL SYSTEM RFP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus intends to secure an integrated human resources, benefits administration, and payroll system to replace a legacy payroll and potentially consolidate other non-integrated Human Resources/Civil Service systems. The purpose of this Request for Proposal (RFP) is to define the City of Columbus's requirements, solicit proposals, and gain adequate information in which the City may evaluate the software and services. The City's target date for system usage is March 1, 2008.

CLASSIFICATION: The system is to include at least components for: Payroll Processing, Payroll Management, Personnel Action Management, Position Control Management, Employee Records/Self Service, Applicant tracking, Benefits Management, Employee/Labor Relations Management, Employee Safety and Health, Employee Performance Management, Drug Testing, Organizational Development and Technical (Security & Auditability, Reporting, Workflow, Job scheduling, Notifications and Alerts, etc.)

There is NO pre-bid conference for this bid. A 100% (One hundred percent) performance bond is required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 12, 2007

BID OPENING DATE - March 2, 2007 4:00 pm

SA002316 - CMD-EVAL, ENGINEERING % DESIGN OF HVAC

The scope of the work shall be for complete design services, but not necessarily limited to: Evaluation, Engineering and Design of the H.V.A.C. system located at City Hall for the Office of Construction Management.

There is a pre-qualification meeting scheduled for February 13, 2007 for this project.

ORIGINAL PUBLISHING DATE: February 07, 2007

BID OPENING DATE - March 6, 2007 3:00 pm

SA002310 - CMD-CONSTRUCTION OF A NEW FS #10

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: CONSTRUCTION OF A NEW FIRE STATION 10, 1080 WEST BROAD STREET, COLUMBUS, OHIO 43222, for February 12 thru March 6, 2007. Work to be completed within 400 calendar days upon notification of award of contract.

1.2 Classification: Construction of a new fire station using LEED specifications at a "Certified Level". This is a single prime project. There will be a prebid and walk thru on Monday, February 12, 2007 @ 10AM @ 1096 West Broad Street (existing FS# 10). This is a prevailing wage project requiring a 10% proposal bond, 100% performance bond and insurance. All questions and concerns pertaining to the drawings or specs shall be directed in writing to the Architect: Harris Design Services, Inc to the attention of Bruce Harris via fax or email prior to Thursday, March 1, 2007 by 4PM. Addendums will be issued accordingly. The budget estimate for this project is \$4,300,000.00.

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: February 01, 2007

BID OPENING DATE - March 7, 2007 3:00 pm

SA002301 - OAKLAND PARK AVE STORMWATER SYSTEM IMP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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, March 7, 2007, and publicly opened and read at that hour and place for the following project:

OAKLAND PARK AVENUE STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 610748

The City of Columbus contact person for this contract is Mark Timbrook, P.E., of the Division of Sewerage and Drainage, (614) 645-0298. The work for which proposals are invited consists of the furnishing or construction of approximately 1200 feet of 12 inch and 500 feet of 15 inch storm sewer among six localized improvements throughout the Linden Area, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book and the plans (CC-14330), are on file at the Division of Sewerage and Drainage, Sewer Systems Engineering Section, Room No. 1021A/1021B, 1250 Fairwood Avenue, Columbus, Ohio 43206. Enter the building at the south bridge entrance. Bid packets will be available beginning January 29, 2007. 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.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

OAKLAND PARK AVENUE STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 610748

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER**

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

No subsurface investigation was performed for this project.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**ENVIRONMENTALLY PREFERABLE CREDIT:** In evaluating bids or offers for materials, supplies, equipment, construction and services, preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror and that the environmentally preferable bid or offer does not exceed by more than 5% (up to a maximum of \$20,000) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the product or service how their bid is equal to or superior to that of a non-environmentally preferable bidder. Where the bidder or offeror is local, the applicable credit for a local bidder or offeror shall be calculated first.

ORIGINAL PUBLISHING DATE: January 26, 2007

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus  
City Bulletin Report

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

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**Legislation Number:** PN0011-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Brewery District Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 18, 2007	February 1, 2007
February 15, 2007	March 1, 2007
March 22, 2007	April 5, 2007
April 19, 2007	May 3, 2007
May 24, 2007	June 7, 2007
June 21, 2007	July 5, 2007
July 19, 2007	August 2, 2007
August 23, 2007	September 6, 2007
September 20, 2007	October 4, 2007
October 18, 2007	November 1, 2007
November 21, 2007*	December 6, 2007
December 20, 2007	January 3, 2007
January 24, 2007	February 7, 2007

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**Legislation Number:** PN0012-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Victorian Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadline	Hearing Dates
January 25, 2007	February 8, 2007
February 22, 2007	March 8, 2007
March 29, 2007	April 12, 2007
April 26, 2007	May 10, 2007
May 31, 2007	June 14, 2007
June 28, 2007	July 12, 2007
July 26, 2007	August 9, 2007
August 30, 2007	September 13, 2007
September 27, 2007	October 11, 2007
October 25, 2007	November 8, 2007
November 29, 2007	December 13, 2007
December 27, 2007	January 10, 2008
January 31, 2008	February 14, 2008

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**Legislation Number:** PN0013-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

Historic Resources Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 4, 2007	January 18, 2007
February 1, 2007	February 15, 2007
March 1, 2007	March 15, 2007
April 5, 2007	April 19, 2007
May 3, 2007	May 17, 2007
June 7, 2007	June 21, 2007
July 5, 2007	July 19, 2007
August 2, 2007	August 16, 2007
September 6, 2007	September 20, 2007

October 4, 2007    October 18, 2007  
November 1, 2007    November 15, 2007  
December 6, 2007    December 20, 2007  
January 3, 2008    January 17, 2008

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**Legislation Number:**    PN0014-2007

**Drafting Date:**    01/10/2007

**Current Status:**    Clerk's Office for Bulletin

**Version:**    1

**Matter Type:**    Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Italian Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
January 2, 2007	January 16, 2007
February 6, 2007	February 20, 2007
March 6, 2007	March 20, 2007
April 3, 2007	April 17, 2007
May 1, 2007	May 15, 2007
June 5, 2007	June 19, 2007
July 3, 2007	July 17, 2007
August 7, 2007	August 21, 2007
September 4, 2007	September 18, 2007
October 2, 2007	October 16, 2007
November 6, 2007	November 20, 2007
December 4, 2007	December 18, 2007
December 31, 2007*	January 15, 2008

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**Legislation Number:**    PN0015-2007

**Drafting Date:**    01/10/2007

**Current Status:**    Clerk's Office for Bulletin

**Version:**    1

**Matter Type:**    Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

German Village Commission 2007 Meeting Schedule

The 2007 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
December 19, 2006	January 9, 2007
January 23, 2006	February 6, 2007
February 20, 2007	March 6, 2007
March 20, 2007	April 3, 2007
April 17, 2007	May 1, 2007
May 22, 2007	June 5, 2007
June 19, 2007	July 10, 2007*
July 24, 2007	August 7, 2007
August 21, 2007	September 11, 2007*
September 18, 2007	October 2, 2007
October 23, 2007	November 13, 2007*
November 20, 2007	December 4, 2007
December 18, 2007	January 8, 2008*
January 22, 2008	February 5, 2008

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**Legislation Number:** PN0016-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2007 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Historic Resources Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 11, 2007  
February 8, 2007  
March 8, 2007  
April 12, 2007

May 10, 2007  
June 14, 2007  
July 12, 2007  
August 9, 2007  
September 13, 2007  
October 11, 2007  
November 8, 2007  
December 13, 2007

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**Legislation Number:** PN0017-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2007 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Italian Village Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 9, 2007  
February 13, 2007  
March 13, 2007  
April 10, 2007  
May 8, 2007  
June 12, 2007  
July 10, 2007  
August 14, 2007  
September 11, 2007  
October 9, 2007  
November 13, 2007  
December 11, 2007

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**Legislation Number:** PN0018-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2007 Business Meeting

**Contact Name:** Brenda Moore  
**Contact Telephone Number:** 614-645-8620  
**Contact Email Address:** bgmoore@columbus.gov

**Body**

Victorian Village Commission 2007 Business Meeting

The 2007 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 4, 2007  
February 1, 2007  
March 1, 2007  
April 5, 2007  
May 3, 2007  
June 7, 2007  
July 5, 2007  
August 2, 2007  
September 6, 2007  
October 4, 2007  
November 1, 2007  
December 6, 2007

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**Legislation Number:** PN0019-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2007 Business Meeting Schedule

**Contact Name:** Brenda Moore  
**Contact Telephone Number:** 614-645-8620  
**Contact Email Address:** bgmoore@columbus.gov

**Body**

German Village Commission 2007 Business Meeting Schedule

The 2007 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Business Meeting Dates

January 30, 2007  
February 27, 2007  
March 27, 2007  
April 24, 2007

May 29, 2007  
June 26, 2007  
July 31, 2007  
August 28, 2007  
September 25, 2007  
October 30, 2007  
November 27, 2007  
December M

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**Legislation Number:** PN0020-2007

**Drafting Date:** 01/10/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2007 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

Board of Commission Appeals 2007 Meeting Schedule

The Board of Commission Appeals hearings will be held on the dates listed below at 1:30 p.m. at 109 N. Front Street, Columbus, Ohio 43215.in the Community Training Center or 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

January 31  
March 28  
May 30  
July 25  
September 26  
November 28

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**Legislation Number:** PN0024-2007

**Drafting Date:** 01/17/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

2007 Recreation and Parks Commission Meeting Schedule

Lynda Anderson

614-645-8430

lsanderson@columbus.gov

**Body**

**NOTICE OF REGULAR MEETINGS**

**COLUMBUS RECREATION AND PARKS COMMISSION**

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

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

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):

*Wed., January 10, 2007 - Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., February 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., March 14, 2007 -- Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., April 11, 2007 -- Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., May 9, 2007 - 1111 East Broad Street, 43205*  
*Wed., June 13, 2007 - Topiary Park. (Gift Shop), 408 E. Town Street, 43215*  
*Wed., July 11, 2007 - Sawyer Recreation Center, 1056 Atcheson Street, 43203*  
*August Recess - No meeting*  
*Wed., September 12, 2007 - Antrim Shelterhouse, 5800 Olentangy River Rd., Columbus, 43085*  
*Wed., October 10, 2007 - Howard Recreation Center, 2505 Cassady Ave., 43219*  
*Wed., November 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215*  
*Wed., December 12, 2007 - Operations Complex, 420 W. Whittier Street, 43215*

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**Legislation Number:** PN0031-2007

**Drafting Date:** 01/24/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board February Meeting Agenda

**Contact Name:** Toni Boehm-Gillum

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

Property Maintenance Appeals Board

Monday, February 12, 2007

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-104

Appellant: Robert Rhinehardt

Property: 852 Leona Avenue

Inspector: Matt Lewis

Order #: 06440-04109

3. Case Number PMA-108

Appellant: Ouida Jackson

Property: 740-742 East Mound Street

Inspector: Sue Carpenter

Order #: 05440-03340

4. Case Number PMA-116

Appellant: Thomas & Joellen Rice  
Property: 1111 MIDDLEPORT DRIVE  
Inspector: Patricia Austin  
Order #: Sidewalk 1111

5. Case Number PMA-117

Appellant: Peter & Virginia Cooper  
Property: 1123 MIDDLEPORT DRIVE  
Inspector: Patricia Austin  
Order #: Sidewalk 1123

6. Case Number PMA-121

Appellant: Cleo Belcher  
Property: 1305 NANTUCKET AVENUE  
Inspector: Patricia Austin  
Order #: Sidewalk1305

7. Case Number PMA-122

Appellant: Robert & Mary Anne Chapa  
Property: 5433 ROCKPORT STREET  
Inspector: Patricia Austin  
Order #: Sidewalk5433

8. Case Number PMA-124

Appellant: Peter & Loraine Walter  
Property: 5448 MILLINGTON ROAD  
Inspector: Patricia Austin  
Order #: Sidewalk5448

9. Case Number PMA-128

Appellant: Michelle Rusher  
Property: 465-467 NORTH GARFIELD AVENUE  
Inspector: Noell Rader  
Order #: 06440-0-00892

10. Case Number PMA-129

Appellant: Kevin and Heather Martin  
Property: 1187 NORTHPORT DRIVE  
Inspector: Patricia Austin  
Order #: Sidewalk1187

11. Case Number PMA-130

Appellant: Extreme Property Investments  
Gihan A Zalal

Property: 410 HAMILTON AVENUE  
Inspector: Noell Rader  
Order #: 06440-0-01293

12. Case Number PMA-131

Appellant: Hornblower Family LP, et al  
Property: 60 WEST 8th AVENUE  
Inspector: Jeremy Dossett  
Order #: 06475-12169

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

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**Legislation Number:** PN0035-2007

**Drafting Date:** 01/29/2007

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title** CIVIL SERVICE COMMISSION

**Notice/Advertisement Title:** CIVIL SERVICE COMMISSION NOTICE

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

During its regular meeting held on Monday, January 29, 2007, the Civil Service Commission passed a motion to create the specification for the classification Public Health Program Manager IV (RN), assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly (Class Code 1734).

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**Legislation Number:** PN0036-2007

**Drafting Date:** 01/31/2007

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 2/12/2007

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-8623

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 7**

**CITY COUNCIL (ZONING)**

**FEBRUARY 12, 2007**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: BOYCE, CHR. BOYCE GINTHER O'SHAUGHNESSY TAVARES THOMAS TYSON MENTEL**

**0033-2007**

To rezone 2020 WATKINS ROAD (43207), being 2.05± acres located on the north side of Watkins Road, 416± feet west of New World Drive, From: RRR, Restricted Rural Residential District To: L-M, Limited Manufacturing District (Rezoning # Z06-069).

**2019-2006**

To rezone 6261 MAPLE CANYON AVENUE (43229), being 7.73± acres located on the west side of Maple Canyon Avenue, 100± feet north of Sprucefield Drive, From: R-1, Residential District, To: CPD, Commercial Planned Development, and L-R-4, Limited Residential Districts (Rezoning # Z06-039).

*(TABLED 1/29/2007)*

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**Legislation Number:** PN0037-2007

**Drafting Date:** 02/02/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Department - Transportation and Pedestrian Commission - 2007 Meeting Schedule

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

**PUBLIC SERVICE DEPARTMENT  
columbus Transportation and Pedestrian Commission  
2007 Meeting Schedule**

January 11  
February 8 - Special  
March 8  
April 12 - Tentative  
May 10  
June 14 - Tentative  
July 12  
August 9 - Tentative  
September 13  
October 11 - Tentative  
November 8  
December 13 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative meetings, you may contact the Transportation Division at 614-645-7881.

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**Legislation Number:** PN0038-2007

**Drafting Date:** 02/06/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 5, 2007.

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body** Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: February 5, 2007.

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**Legislation Number:** PN0039-2007

**Drafting Date:** 02/07/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Graphics Commission February Meeting Agenda

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

GRAPHICS COMMISSION AGENDA  
CITY OF COLUMBUS, OHIO  
FEBRUARY 20, 2007

The City Graphics Commission will hold a public hearing on TUESDAY, FEBRUARY 20, 2007 at 4:15 p.m. in the First Floor Hearing Room, Building Services Division, 757 Carolyn Avenue.

The City 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 City Codes.

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: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 06320-00048

Location: 8720 ORION PLACE, 43240, located on the east side of Orion Pl. at it's terminus.

Area Comm./Civic: None

Existing Zoning: LC-4, Limited Commercial

Request: Variance

3377.20, Permanent on-premises wall and window signs. To permit the installation of a wall sign on a building that is not on a wall that encloses the use or activity and is not to be displayed on a wall that encloses the first (or first and second) floor levels of the building.

3377.03, Permanent on-premises signs. To permit the installation of a wall sign which does not front upon a public street and which does not face a wall enclosing the use or activity.

Proposed Use: An office building.

Applicant: Rob Krohn, HTP Inc., 8720 Orion Pl., Columbus, Ohio 43240

Property Owner: Doug Braun, Miller Investments, PO Box 20103, Columbus, Ohio 43220

Attorney/Agent: Steve Moore; c/o Moore Signs, 6060 Westerville Rd., Westerville, Ohio 43215

2. ODS No.: 06320-00049

Location: 1500 N. CASSADY AVE., 43219, located at the northeast corner of Airport Drive and Cassady Ave.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial

Request: Variance

3377.05, Ground Signs. To increase the overall size of a ground sign from 94 sq.ft. to 166 sq.ft. and to increase the height from 20' to 30'.

Proposed Use: A gas station.

Applicant: Speedway Super America, LLC, PO Box 1500, Springfield, OH 45501

Property Owner: Cassady Retail Ventures, Ltd., 3016 Maryland Ave., Columbus, Ohio 43209

Attorney/Agent: Jackson B. Reynolds; c/o Smith & Hale, 37 W. Broad St., Suite 725, Columbus, Ohio 43215

3. ODS No.: 06320-00050

Location: 4200-4300 MORSE CROSSING, 43219, located at the southeast corner of Morse Crossing & Morse Rd.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan & Special Permit.

3375.12, Graphics requiring graphics commission approval. To adopt a specific Graphics Plan which pertains only to 6.1 acres, presently known as the Germain Cadillac/Mercedes dealership, along the west side of parcel 010-146556 and bordered by Morse Rd. on the north, Easton Loop, West, on the southeast, Seton St. on the south and Morse Crossing, on the west. This is a comprehensive plan and includes all wall and ground signs.

3378.01, General provisions. To permit the installation of an off-premises tenant panel on the ground sign facing Morse Rd.

Proposed Use: An automobile dealership.

Applicant: Germain Real Estate Company, L.L.C., 4130 Morse Cr., Columbus, Ohio 43219

Property Owner: Same as applicant., ,

Attorney/Agent: David L. Hodge; c/o Smith & Hale, 37 W. Broad St., Suite 725, Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

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**Legislation Number:** PN0040-2007

**Drafting Date:** 02/07/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord Implementation Panel Meeting

**Contact Name:** Lisa Russell

**Contact Telephone Number:** 614-645-8598

**Contact Email Address:** llrussell@columbus.gov

**Body**

Rocky Fork-Blacklick Accord Implementation Panel Meeting

Typically held on the third Thursday of the month with the submittal deadline being 21 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel is scheduled be held on the following dates for upcoming months:

Thursday, February 15, 2007

Thursday, March 15, 2007

Thursday, April 19, 2007

Thursday, May 17, 2007

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-8598 or by e-mailing llrussell@columbus.gov.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8598 or TDD 645-6802.

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**Legislation Number:** PN0041-2007

**Drafting Date:** 02/07/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Building Commission February Meeting Agenda

**Contact Name:** Barbara Eastman

**Contact Telephone Number:** 614-645-6416

**Contact Email Address:** baeastman@columbus.gov

**Body**

COLUMBUS BUILDING COMMISSION AGENDA

FEBRUARY 20, 2007 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF DECEMBER 12, 2006 MEETING MINUTES

2. ELECTION OF OFFICERS

3. ADJUDICATION ORDER: A/O2007-001JES

Address: 268 Chatham Rd.

Applicant: Neil L. Drobny

Appeal: Garage location on lot

4. ADJUDICATION ORDER: A/O2007-007GAT

Applicant: Mark Brownstein, Doctor Electric of Central Ohio

Appeal: Decision by Bd. of Review of Electrical Contractors to suspend Columbus Electrical License for 6 months

5. ADJUDICATION ORDER: A/O2007-008TK

Applicant: Kirk A. Taylor

Appeal: Building Order 06415-00000-00666

Address: 2852 Jared Place

6. ADJUDICATION ORDER: A/O2007-009FXR

Applicant: Jane Cox

Appeal: Ceiling height/Egress windows/

Unapproved building materials

Address: 163 Letchworth Avenue

7. ADJUDICATION ORDER: A/O2007-010DLG

Applicant: Newbury Builders - Scott Newcomb

Appeal: Transfer Heating & Cooling contractor

Address: Albany Reserve - Bldgs. 3,4,6,8,9,10,11,12,13

8. ITEMS FROM THE FLOOR (as approved by Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**Legislation Number:** PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** rickh@columbus.gov

**Body**"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

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**Legislation Number:** PN0219-2006

**Current Status:** Clerk's Office for Bulletin

**Drafting Date:** 11/01/2006

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2006 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Thamie Freeze

**Contact Telephone Number:** 645-7293

**Contact Email Address:** tjfreeze@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 2007 are scheduled as follows:

**Monday, February 5, 2007**

**Monday, May 7, 2007**

**Monday, September 24, 2007**

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) 645-7293.

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**Legislation Number:** PN0250-2006

**Drafting Date:** 12/07/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**SCHEDULE FOR 2007 PROPOSED BUDGET

**Notice/Advertisement Title:**SCHEDULE FOR 2007 PROPOSED BUDGET

**Contact Name:** Kym Nelson

**Contact Telephone Number:**645-0852

**Contact Email Address:** replace with non-bold contact email address

**Body****BUDGET 2007 SCHEDULE:**

November 16, 2006 Ordinances filed in City Clerk's office

November 20, 2006 Mayor's Proposed Budget Ordinances appear on Council agenda *and tabled indefinitely pending public hearings*)

December 2, 2006 Mayor's proposed Budget Ordinances appear in City Bulletin for the First Time (Public Notice Section)

December 9, 2006 Mayor's proposed Budget Ordinances Appear in City Bulletin for 2nd Time

December 13, 2006 Budget Briefing - Presentation by Mayors Administration 5:00 pm, Council Chambers,

December 18, 2006 Health Housing Human Services Budget Hearing 5:00 pm, Council Chambers

January 3, 2007 Health Housing Human Services Budget Hearing 5:30 pm, Council Chambers

January 4, 2007 Administration Committee Budget Hearing 5:30 pm, Council Chambers

January 11, 2007 Safety and Judiciary Committee Budget Hearing 4:00 pm, Council Chambers

January 11, 2007 Public Comment Hearing 5:30 pm, Council Chambers

January 15, 2007 No Council Meeting - MLK Day

January 17, 2007 Jobs and Economic Development Budget Hearing 3:30 pm, Council Chambers

January 17, 2007 Public Service/Transportation and Refuse Committee Budget Hearing 4:30 pm, Council Chambers

January 18, 2007 City Council Budget Retreat 8:30 a.m. -4:30 p.m., COSI

January 22, 2007 Budget Roll-Out, All Council Members 10:00 am, Council Chambers

January 22, 2007 Council Meeting - Budget Ordinances on the agenda for 2nd reading, to be Amended and Tabled to 2/05/07

January 27, 2007 First publication of ordinances as amended in Public Notice section of City Bulletin

February 3, 2007 2nd publication of ordinances as amended in Public Notice Section of City Bulletin

February 5, 2007 Anticipated passage date of the budget Ordinances as amended

February 10, 2007 Ordinances published in the City Bulletin (Ordinance section) as amended (must be published within twenty days of passage (per City Charter)

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**Legislation Number:** PN0251-2006

**Drafting Date:** 12/13/2006

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title** OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

**Notice/Advertisement Title:** COMPETITIVE EXAMINATION ANNOUNCEMENTS

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@columbus.gov

**Body**

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) <<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.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: FEBRUARY 5, 2007

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 2105.06 TRAFFIC CONTROL SIGNALS**

**Traffic control signals shall be installed at the following locations:**

CENTRAL COLLEGE RD at NEW ALBANY RD W  
(Approved by the Traffic and Transportation Commission on 1/11/2007)

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

JEFFERSON AVE shall stop for BROAD ST

**Yield signs shall be installed at intersections as follows:**

HEATHERGLEN DR shall yield to DEXTER FALLS RD

**Stop signs shall be removed from intersections as follows:**

CENTRAL COLLEGE RD shall no longer stop for NEW ALBANY RD W  
Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 294 foot long block face along the W side of BRETNELL AVE from MOCK RD extending to DAWNLIGHT AVE shall be

Range in feet	Code Section	Regulation
0 - 128	2105.17	NO STOPPING ANYTIME
128 - 254	2105.14	BUS STOP ONLY
254 - 294	2105.17	NO STOPPING ANYTIME

The parking regulations on the 452 foot long block face along the E side of CENTURY DR

from MOCK RD extending to DAWNLIGHT AVE shall be

Range in feet	Code Section	Regulation
0 - 452	2105.17	NO STOPPING ANYTIME

The parking regulations on the 452 foot long block face along the W side of CENTURY DR from MOCK RD extending to DAWNLIGHT AVE shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 247	2151.01	(STATUTORY RESTRICTIONS APPLY)
247 - 390	2105.17	NO STOPPING 8AM - 4PM SCHOOL DAYS
390 - 452	2105.17	NO STOPPING ANYTIME

The parking regulations on the 487 foot long block face along the W side of JOHNSON ST from GRANVILLE ST extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 92	2105.17	NO STOPPING ANYTIME
92 - 312	2151.01	(STATUTORY RESTRICTIONS APPLY)
312 - 331		(NAMELESS ALLEY)
331 - 487	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 493 foot long block face along the W side of JOHNSON ST from PHALE D HALE DR extending to GRANVILLE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 338	2151.01	(STATUTORY RESTRICTIONS APPLY)
338 - 493	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1364 foot long block face along the W side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be

Range in feet	Code Section	Regulation
0 - 826	2151.01	(STATUTORY RESTRICTIONS APPLY)
826 - 850	2105.03	HANDICAPPED PARKING ONLY
850 - 1241	2151.01	(STATUTORY RESTRICTIONS APPLY)
1241 - 1264	2105.03	HANDICAPPED PARKING ONLY
1264 - 1364	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 350 foot long block face along the W side of OAKLEY AVE from GRACE ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 47	2151.01	(STATUTORY RESTRICTIONS APPLY)
47 - 69	2105.03	HANDICAPPED PARKING ONLY
69 - 317	2151.01	(STATUTORY RESTRICTIONS APPLY)
317 - 350	2105.17	NO STOPPING ANYTIME

The parking regulations on the 784 foot long block face along the W side of WARREN AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)
318 - 341	2105.03	HANDICAPPED PARKING ONLY
341 - 538	2151.01	(STATUTORY RESTRICTIONS APPLY)
538 - 561	2105.03	HANDICAPPED PARKING ONLY
561 - 784	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR