

# **Columbus City Bulletin**



**Bulletin #14  
April 7, 2007**

# Proceedings of City Council

Saturday April 7, 2007



## SIGNING OF LEGISLATION

(With the exception of Ordinances 0264-2007 ,0308-2007 and 0094-2007 which were signed by President Pro Tem Boyce on the night of the Council meeting, Monday, *April 2, 2007* and by Mayor, Michael B. Coleman on Tuesday, *April 3, 2007* all other legislation listed in this bulletin was signed by Council President Michael C. Mentel , on the night of the Council meeting, Monday, *April 2, 2007*; Mayor, Michael B. Coleman on Tuesday, *April 3, 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.***

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Monday, April 2, 2007

6:30 PM

Columbus City Council

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Columbus City Council

Journal

April 02, 2007

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**REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, APRIL 2, 2007 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Absent: 1 - Ginther

Present: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**READING AND DISPOSAL OF THE JOURNAL**

**Dispense with the reading of the Journal and Approve**

**C0008-2007**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 28, 2007:

New Type: C2  
To: Norton Sullivant Inc  
385 Norton Rd  
Columbus, Ohio 43228  
permit # 6453660

New Type: C2  
To: Bear Creek Stores Inc  
DBA Harry and David  
4030 Strand E  
Easton Town Center Space 522  
Columbus, Ohio 43219  
permit # 2850896

Transfer Type: C1, C2, D6  
To: Sai Nath Inc  
DBA Georges Food Market  
1945 Lockbourne Rd  
Columbus, Ohio 43207  
From: 1945 Lockbourne Inc  
DBA Georges Food Market  
1945 Lockbourne rd  
Columbus, Ohio 43207

permit # 6312497

Transfer Type: D1  
To: Pizza Hut of America Inc  
DBA Pizza Hut  
890 E Dublin Granville Rd  
Columbus, Ohio 43229  
From: Buckeye P H Inc  
DBA Pizza Hut  
890 E Dublin Granville Rd  
Columbus, Ohio 43229  
permit # 69512790015

Transfer Type: D1, D2  
To: Pizza Hut of America Inc  
DBA Pizza Hut  
3643 S High St  
Columbus, Ohio 43207  
From: Buckeye P H Inc  
DBA Pizza Hut  
3643 S High St  
Columbus, Ohio 43207  
permit # 69512790035

Transfer Type: D1, D2  
To: Pizza Hut of America Inc  
DBA Pizza Hut  
4300 Macsway Av  
Columbus, Ohio 43227  
From: Buckeye P H Inc  
DBA Pizza Hut  
4300 Macsway Av  
Columbus, Ohio 43227  
permit # 69512790110

Transfer Type: D1, D2  
To: Pizza Hut of America Inc  
DBA Pizza Hut  
3655 W Dublin Granville Rd  
Columbus, Ohio 43085  
From: Buckeye P H Inc  
DBA Pizza Hut 413134  
3655 W Dublin Granville Rd  
Columbus, Ohio 43085  
permit # 69512790025

Transfer Type: D1, D2  
To: Pizza Hut of America Inc  
DBA Pizza Hut  
2077 E Dublin Graville Rd  
Columbus, Ohio 43229  
From: Buckeye P H Inc

2077 E Dublin Granville Rd  
Columbus, Ohio 43229  
permit # 69512790100

Transfer Type: C1, C2  
To: 619 Stanley Avenue LLC  
DBA Stanley Market  
619 Stanley Av 1st Fl  
Columbus, Ohio 43206  
From: Omar Omars Inc  
DBA Stanley Market  
619 Stanley Av 1st Fl  
Columbus, Ohio 43206  
permit # 820543

Transfer Type: C1, C2  
To: 3344 Victoria Inc  
DBA International Beer & Wine  
3344 Allegheny Av  
Columbus, Ohio 43209  
From: 3344 Allegheny Inc  
DBA International Beer & Wine  
3344 Allegheny Av  
Columbus, Ohio 43209  
permit # 8916619

Stock Type: C1, C2, D6  
To: Rotolos Pizza Inc  
1749 W Fifth Av  
Columbus, Ohio 43212  
permit # 7553934

Advertise: 4/7/07  
Return: 4/20/07

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### BOYCE

0034X-2007

To acknowledge and recognize the CDance Company for the Arts and the Columbus Kappa Foundation in partnership with LaVerne Reed Productions of New York as they present the Adventures of Pan

Sponsors: Kevin L. Boyce

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

Absent: 1 - Ginther

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

### TAVARES

**0035X-2007** To proclaim the month of April 2007, as DONATE LIFE MONTH in the City of Columbus.

Sponsors: Charleta B. Tavares

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

Absent: 1 - Ginther

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

**0044X-2007** To recognize Columbus's 13th Annual Asian Festival, to be celebrated on May 26 and 27, 2007 at the Franklin Park.

Sponsors: Charleta B. Tavares

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

Absent: 1 - Ginther

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

## THOMAS

**0042X-2007** To commend and thank Regina Britt for 30 outstanding years of service to the City of Columbus.

Sponsors: Patsy Thomas

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

Absent: 1 - Ginther

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

## TYSON

**0043X-2007** To honor and recognize the Columbus Crew on their 12th Season in Columbus.

Sponsors: Priscilla Tyson

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

Absent: 1 - Ginther

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

## MENTEL

**0046X-2007** To honor and recognize Patsy A. Thomas for her four years of dedicated service to the City of Columbus while serving as Councilmember.

Sponsors: Michael C. Mentel, Kevin L. Boyce, Andrew Ginther, Maryellen O'Shaughnessy, Charleta B. Tavares and Priscilla Tyson

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

Absent: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, 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 BOYCE, SECONDED BY COUNCILMEMBER THOMAS TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0 GINTHER ABSENT

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

**0187-2007** FR To authorize and direct the Clerk of Council to execute and sign a petition on behalf of the City of Columbus to be presented to the Board of County Commissioners of Franklin County, Ohio by Tremont Club, LLC to create a new authority under Ohio Revised Code Chapter 349 for the benefit of the Hilliard City School District and the City of Hilliard.

**Read for the First Time**

**0189-2007** FR To authorize and direct the Clerk of Council to execute and sign a petition on behalf of the City of Columbus to be presented to the Board of County Commissioners of Franklin County, Ohio by Virginia Homes Ltd. to create a new authority under Ohio Revised Code Chapter 349 for the benefit of the Hilliard City School District and the City of Hilliard.

**Read for the First Time**

**0224-2007** FR To accept the application (AN06-013) of Quest Community Church for the annexation of certain territory containing 1.36 ± Acres in Plain Township.

**Read for the First Time**

**0234-2007** FR To accept the application (AN06-014) of Curtis J. Moody, et al. for the annexation of certain territory containing 3.6 ± Acres in Mifflin Township.

**Read for the First Time**

**0475-2007** FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Resource Ventures Ltd. (DBA. Resource Interactive) as provide in Columbus City Council Resolution 075X-2004 adopted March 29, 2004.

**Read for the First Time**

**0482-2007** FR To adopt the Milo-Grogan Neighborhood Plan as a guide for development, redevelopment, and the planning of future public improvements.

**Read for the First Time**

**0496-2007** FR To adopt the Eastmoor Main and Broad Corridor Revitalization Plan as a guide for future improvements, investments and actions within the area bounded by properties adjacent to Broad and Main Streets from Bexley on the west to Whitehall on the east.

**Read for the First Time**

**0497-2007** FR To authorize and direct the Clerk of Council to execute and sign a petition on

behalf of the City of Columbus to be presented to the Board of County Commissioners of Union County, Ohio by Tartan Ridge, LLC to create a new community authority under Ohio Revised Code Chapter 349 for the benefit of Washington Township in the City of Dublin.

**Read for the First Time**

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

**0348-2007** FR To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant several encroachment easements into the south side of Millay Alley to Plaza Properties, Inc., dba Yukon Plaza LTD.

**Read for the First Time**

**ADMINISTRATION: THOMAS, CHR. BOYCE TYSON MENDEL**

**0354-2007** FR To authorize the Director of the Department of Technology to modify and extend the contract with The Active Network LTD, previously known as Class Software Solutions, for maintenance and support services on behalf of Recreation and Parks, to authorize the expenditure of \$20,931.00 from the Department of Technology information service fund (\$20,931.00).

**Read for the First Time**

**UTILITIES: THOMAS, CHR. GINTHER O'SHAUGHNESSY MENDEL**

**0304-2007** FR To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Chester Engineers (formerly ATS-Chester Engineers) for the Snouffer Rd. at Olentangy River Rd. SSI Project; to authorize the transfer and expenditure of \$136,976.92 within the Storm Sewer Bond Fund; for the Division of Sewerage and Drainage; and to amend then 2006 Capital Improvements Budget (\$136,976.92).

**Read for the First Time**

**0307-2007** FR To authorize the Director of Public Utilities to modify and increase an agreement with Ohio Mulch Supply Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$60,000.00 from the Sewerage System Operating Fund. (\$60,000.00)

**Read for the First Time**

**0371-2007** FR To authorize the Director of Public Utilities to contract with Brehob Corporation for Crane and Hoist Maintenance Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$184,600.50 from the Sewerage System Operating Fund (\$184,600.50).

**Read for the First Time**

**0377-2007** FR To authorize the Director of Public Utilities to enter into an agreement with Braun & Steidl Architects; for preliminary professional design services; for the Utilities Complex Improvements, Customer Service Center; for the Department of Public Utilities; to authorize the transfer of \$149,147.50 within the Water Works Enlargement Voted 1991 Bonds Fund; to authorize the expenditure of \$149,147.50 from the Water Works Enlargement Voted 1991 Bonds Fund and an expenditure of \$149,147.50 from the Voted Sanitary Bond Fund. (\$298,295.00)

**Read for the First Time**

- 0396-2007** FR To authorize the Director of Finance and Management to establish a purchase order for the purchase of one John Deere Backhoe Loader and Trailer in accordance with a State of Ohio contracts with Nortrax Great Lakes Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$112,572.34 from the Sewerage System Operating Fund. (\$112,572.34)

**Read for the First Time****RECREATION & PARKS: TYSON, CHR. GINTHER TAVARES MENTEL**

- 0389-2007** FR To authorize the expenditure of \$400,000.00 for Capital Improvements Staff Time Reimbursements from the Voted 1999/2004 Parks and Recreation Bond Fund. (\$400,000.00)

**Read for the First Time**

- 0408-2007** FR To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources for the Recreational Trails Program Grant for the purpose of improvements at Hayden Falls parkland.

**Read for the First Time**

- 0409-2007** FR To authorize and direct the Director of Recreation and Parks to submit a grant application to the Ohio Department of Natural Resources for a Recreational Trails Program Grant for the Hoover Mudflats Boardwalk Phase II.

**Read for the First Time**

- 0461-2007** FR To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2007 events: Columbus Arts Festival; CD101 for the Kids; Festival Latino; Dancing & Rocking in the Streets; Pride Festival; Comfest; Red, White & Boom; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Riverfest; OSU Football Celebration; Varsity Club Crank-Up Parties; Hineygate Party; Hot Times Community Music & Arts Festival; Via Colori; and the Columbus Italian Festival.

**Read for the First Time****RULES & REFERENCE: MENTEL, CHR. BOYCE O'SHAUGHNESSY TAVARES**

- 0491-2007** FR To supplement the Columbus City Codes, 1959, by the enactment of new Section 3111.14 to create the 5th By Northwest Area Commission and to establish the 5th By Northwest Area Commission in response to the petition filed by the Task Force.

Sponsors: Maryellen O'Shaughnessy

**Read for the First Time****ZONING: BOYCE, CHR. BOYCE GINTHER O'SHAUGHNESSY TAVARES  
THOMAS TYSON MENTEL**

- 0332-2007** FR To rezone 3639 PARSONS AVENUE (43207), being 25.23± acres located on the west side of Parsons Avenue, 100± feet south of Crowley Road, From: RRR, Restricted Rural Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z06-083).

**Read for the First Time**

- 0401-2007** FR To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses and 3342.28, Minimum number of parking spaces required, for the property located at 1455 - 1457 SOUTH HIGH STREET (43207), to permit two existing single-family dwellings in the C-4, Commercial District (CV06-048).

**Read for the First Time**

- 0416-2007** FR To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3309.148, Area district; 3333.16, Fronting; 3333.255, Perimeter yard; 3333.30, Private access and parking requirements; 3342.06, Aisle; 3342.15, Maneuvering; and 3342.28, Minimum number of parking space required of the Columbus City Codes, for the property located at 5135 WARNER ROAD (43081), to permit a lot split that will allow a shared clubhouse facility and two multi-family residential developments to be on their own parcels with reduced development standards in the L-AR-12, Limited Apartment Residential District (Council Variance # CV06-043).

**Read for the First Time**

- 0472-2007** FR To rezone 1080 WEST BROAD STREET (43222), being 1.76± acres located on the north side of West Broad Street, 136± feet east of North Glenwood Avenue, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z07-002).

**Read for the First Time**

- 1549-2006** FR To rezone 7310 SAWMILL ROAD (43235), being 1.26± acres located at the northeast corner of Sawmill Road and Sawbury Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z06-029).

**Read for the First Time****CONSENT ACTIONS**

THE FOLLOWING ITEMS WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING:

HEALTH, HOUSING & HUMAN SERVICES: 0417-2007

ADMINISTRATION: 0403-2007

JUDICIARY: 0374-2007

APPOINTMENT: A0027-2007

**RESOLUTION OF EXPRESSION****GINTHER**

- 0032X-2007** CA To recognize The Art of Living Foundation and its sister organization, The International Association for Human Values, for their efforts to promote human values and uplift those in need in Columbus and around the world on this the occasion of the their Silver Jubilee Celebration.

Sponsors: Andrew Ginther

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

- 0040X-2007** CA To recognize Prevent Child Abuse Ohio and support its Pinwheels for

Prevention Campaign, to enhance community awareness about child abuse and neglect in Franklin County and encourage support for prevention.

Sponsors: Andrew Ginther

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

- 0041X-2007 CA To recognize and to express appreciation for the contributions of Barnett "Barney" Golding to the City of Columbus, and to honor his life-long commitment to the Clintonville community.

Sponsors: Andrew Ginther

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

## TAVARES

- 0038X-2007 CA To honor our own Columbus Health Department and Franklin County for their national recognition and trailblazing leadership on receiving a "Immunization Coverage Award" from the Center for Disease Control and Prevention.

Sponsors: Charleta B. Tavares

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

- 0039X-2007 CA To honor and pay tribute to the Tuskegee Airmen, 99th Pursuit Squadron.

Sponsors: Charleta B. Tavares

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

## SAFETY : GINTHER, CHR. BOYCE THOMAS MENTEL

- 0341-2007 CA To authorize the Finance & Management Director to establish a purchase order for vehicles for the Public Safety Department, Police Division, per the terms and conditions of a citywide Universal Term Contract with Graham Ford; to authorize the expenditure of \$200,000.00 from the 2007 General Fund vehicle allocation in the Fleet Management Division; and to declare an emergency. (\$200,000.00)

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

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

- 0350-2007 CA To authorize the appropriation of \$5,020.00 from the unappropriated balance of the General Government Grant Fund to the Department of Development for the purpose of funding a feasibility study of the Griggs Dam Tender's (Richards) House; and to declare an emergency. (\$5,020.00)

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

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

- 0363-2007 CA To amend the 2006 CIB; to authorize the transfer of funds between projects within the 1995, 1999, 2004 Voted Streets and Highways Fund; to authorize its transfer to and appropriation within the Federal State Highway Engineering Fund; to authorize the City Attorney to expend an additional \$300,000.00 for acquisition related activities including the acquisition of fee simple title and lesser interests in and to property needed for Phase 2 of the Morse Road Improvement project from the Federal State Highway

Engineering Fund; and to declare an emergency. (\$300,000.00)

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

- 0375-2007 CA To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for this State Route 3 and State Route 62 resurfacing project; to amend the 2006 Capital Improvements Budget; to authorize the transfer of funds between projects within fund 704; to authorize the expenditure of \$66,140.00 within fund 704, the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division; and to declare an emergency. (\$66,140.00)

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

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

- 0253-2007 CA To authorize the Director of Finance and Management to establish a purchase order with AT & T for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$180,000 from the Health Special Revenue Fund, and to declare an emergency. (\$180,000)

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

- 0397-2007 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health for the Tuberculosis Clinic; to authorize the appropriation of \$221,855.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$221,855.00)

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

- 0421-2007 CA To authorize the Director of the Department of Development to contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of \$100,000 from the General Fund; and to declare an emergency. (\$100,000.00)

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

- 0424-2007 CA To authorize the Director of the Department of Development to enter into a contract with Homes On The Hill for The Homebuyer Education Program; to authorize the expenditure of \$22,000 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$22,000.00)

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

- 0425-2007 CA To authorize the Director of the Development Department to enter into a contract with the Mid-Ohio Regional Planning Commission for the Homebuyer Education Program; to authorize the expenditure of \$17,600 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$17,600)

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

- 0436-2007 CA To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$55,000; to authorize the appropriation of \$55,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$55,000)

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

**0453-2007** CA To authorize the Director of the Department of Development to enter into a contract with the Clintonville Resources Center for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

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

**0454-2007** CA To authorize the Director of the Department of Development to enter into a contract with LifeCare Alliance for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

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

**0455-2007** CA To authorize the Director of the Department of Development to enter into a contract with Rebuilding Together Columbus for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

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

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

**0014-2007** CA To authorize and direct the Finance and Management Director to enter into seven (7) contracts for the option to purchase Recreation Wearing Apparel with DKJ Promotions, Sportsales (Great Opportunities Inc.), Columbus Lumber dba: Columbus Supply, Koppel Advertising Inc., American Soccer Co., Inc., Absolute Impressions and All Star Sports and to authorize the expenditure of seven dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$7.00).

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

**0330-2007** CA To authorize and direct the Finance and Management Director to enter into three (3) contracts for the option to purchase Small Electric Motors with MSC Industrial Supply Co., Marion Electric Motor Service, Inc., and GD Supply dba Johnstone Supply, to authorize the expenditure of \$3.00 to establish the contracts from the Universal Term Contract Fund, and to declare an emergency. (\$3.00)

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

**0411-2007** CA To authorize and direct the Finance and Management Director to enter into an UTC contract for the option to purchase McAfee Anti-Virus Software and Services, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

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

**0439-2007** CA To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Bomar Construction Company, Inc. for the renovation of water damaged offices at the Health Department building, 240 Parsons Avenue; to authorize the expenditure of \$55,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$55,000.00)

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

**0442-2007** CA To authorize and direct the Finance and Management Director to enter into

one UTC contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Corp, to authorize the expenditure of one 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.**

- 0446-2007** CA To authorize and direct the Finance & Management Director to enter into one UTC contract for the option to purchase Hydrofluosilicic Acid with Lucier Chemical Industries Ltd., to authorize the expenditure of one 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.**

- 0456-2007** CA To authorize and direct the Finance and Management Director to enter into one UTC contract for the option to purchase Chlorine & Muriatic Acid, with K-O-K Products, Inc., to authorize the expenditure of one 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.**

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

- 0320-2007** CA To authorize the Public Utilities Director to enter into a one-year contract with K&M Kleening Service, Inc., for janitorial services at the Public Utilities Complex and 3568 Indianola Ave., for the Division of Power and Water and the Division of Operational Support , to authorize the expenditure of \$252,721.96 from Water Systems Operating Fund, \$815.22 from the Electricity Operating Fund, \$14,673.96 from Sewerage System Operating Fund, and \$10,597.86 from Storm Sewer Operating Fund and to declare an emergency. (\$278,809.00)

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

- 0364-2007** CA To authorize the Director of Public Utilities to enter into a contract with Corpro Companies Inc. for the Hap Cremean Water Plant, Miscellaneous Improvements - Cathodic Protection, for the Division of Power and Water, to authorize the expenditure of \$68,822.33 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2006 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency (\$68,822.33)

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

- 0398-2007** CA To authorize the City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the appropriation, transfer and expenditure of \$55,000.00 within the Voted Sanitary Bond Fund; in connection with the Chestnut Street Combined Sewer Rehabilitation Project; for the Division of Sewerage and Drainage; and to declare an emergency. (\$55,000.00)

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

- 0419-2007** CA To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account on behalf of the City of Columbus for construction of drinking water facilities; to designate the Director as the authorized representative; and to designate a dedicated

repayment source for the loan; and to declare an emergency.

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

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

**0020X-2007** CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the NCR #2 High Street-Lane to Arcadia Project, and to declare an emergency.

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

**0393-2007** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary for the Canyon Drive/Glenmont Avenue Stormwater System Improvement Project, and to declare an emergency.

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

**0413-2007** CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Petzinger Road Storm Sewer Improvement Project and to declare an emergency.

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

**0028X-2007** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Group 10 Miscellaneous Intersections Improvement project High to Hudson Street, and to declare an emergency.

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

**0033X-2007** CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Morse Road Improvement Phase II Project, and to declare an emergency.

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

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

**0383-2007** CA To authorize the Director of Recreation and Parks to enter into contract with Law General for the Olentangy River Rd. Bikeway Extension and Culvert Replacement, to authorize the expenditure of \$384,585.22 from various funds, and to declare an emergency. (\$384,585.22)

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

**0387-2007** CA To authorize and direct the Director of Recreation and Parks to extend the contract with Equity Real Estate for building management and maintenance services for the Central Ohio Area Agency on Aging and to authorize the expenditure of \$44,590.00 from the Recreation & Parks Grant Fund , and to declare an emergency. (\$44,590.00).

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

#### **APPOINTMENTS**

**A0028-2007** CA Appointment of Steven D. Gladman, Executive Director, Affordable Housing Trust, 415 E. Mound Street to serve on the Big Darby Accord Advisory Panel with a new term expiration date of June 30, 2010 (resume attached).

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

- A0029-2007** CA Appointment of Jeffrey D. Sharon, Vice President, Brown & Caldwell, 4700 Lakehurst Crt., Dublin, Ohio 43016 to serve on the Big Darby Accord Advisory Panel with a new term expiration date of June 30, 2009 (resume attached).

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

- A0030-2007** CA Appointment of John Tetzloff, President, Darby Creek Association, 606 Woodbury Ave., Col., Ohio 43223, to serve on the Big Darby Accord Advisory Panel with a new term expiration date of June 30, 2008 (resume attached).

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

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

Absent: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, 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 MENTEL**

- 0223-2007** To authorize and direct the Finance & Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, services and biodiesel for the Fleet Management Division, to authorize the expenditure of \$650,000.00 from the Fleet Management Services Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$650,000.00)

*TABLED UNTIL 04/09/07*

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

Absent: 1 - Ginther

Abstained: 1 - Ms. Thomas

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

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

- 0318-2007** To authorize and direct the Finance and Management Director to sell to Officer John Shoopman, for the sum of \$1.00, a police horse with the registered name of "Petroleum Magic" (AKA Magic) which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**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:**

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

0376-2007

To authorize appropriation of funds within the Community Relations and Firefighters Against Drugs Special Revenue Fund; to authorize the Public Safety Director to expend said monies or so much thereof as may be needed for fire educational programs for the City of Columbus; and to declare an emergency.

**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:**

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

0511-2007

To authorize and direct the appropriation of \$5,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to enter into contract with Strategies Against Violence Everywhere (SAVE) for the purpose of empowering youth to prevent violence, to authorize the expenditure of \$5,000, and to declare an emergency (\$5,000.00).

Sponsors: Kevin L. Boyce

**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:**

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

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

0484-2007

To authorize the Director of Development to enter into agreements with Zyvex Performance Materials, Inc., for a Jobs Creation Tax Credit of 65% for a period of 10 years and a Jobs Growth Incentive equal to 30% for a term of 5 years; and to declare an emergency.

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

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

0492-2007

To authorize the Director of the Department of Development to enter into a contract with Northland Alliance, Inc. to support the group's revitalization efforts within the Route 161 Corridor; to authorize the expenditure of \$50,000 from the 2007 General Fund; and to declare an emergency. (\$50,000)

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

Absent: 1 - Ginther

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

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

**0190-2007**

To authorize the Public Service Director to enter into a contract for the Transportation Division with Decker Construction Company for construction of the Curb Ramp Ponding Mitigation 2006 project; and to authorize the expenditure of \$210,540.96 from the 1995, 1999 and 2004 Voted Streets and Highways Fund for the Transportation Division. (\$210,540.96)

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

Absent: 1 - Ginther

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

**0220-2007**

To authorize the Public Service Director to enter into a contract for the Transportation Division with Columbus Asphalt Paving, Inc. for construction of the Oakland Park Avenue Improvements project; to authorize the expenditure of \$1,643,519.26 from the 1995, 1999 and 2004 Voted Streets and Highways Fund for the Transportation Division. (\$1,643,519.26)

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

Absent: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, 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:**

Absent: 1 - Ginther

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

**0246-2007**

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this corridor improvement project on Westerville Road for the Transportation Division. (\$0)

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

Absent: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, 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. The motion carried by the following vote:**

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

*RECESSED: 6:25 P.M.*

**A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, to Motion to Recess the Regular Meeting. The motion carried by the following vote:**

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

*RECONVENED 6:55 P.M.*

**A motion was made by President Pro-Tem Boyce, seconded by Ms. Thomas, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:**

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

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

**0236-2007**

To authorize and direct the Board of Health to modify and increase a contract for pandemic influenza planning services with the Franklin County Board of Health, to authorize the expenditure of \$28,631.00 from the Health Department Grants Fund, and to declare an emergency. (\$28,631.00)

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

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

**0316-2007**

To authorize and direct the Columbus Health Department to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,152,020 to authorize the total appropriation of \$1,615,564 which includes program revenues, from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,615,564)

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

Absent: 1 - Ginther  
 Abstained: 1 - President Pro-Tem Boyce  
 Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Amended to 30 day. The motion carried by the following vote:**

Absent: 1 - Ginther  
Abstained: 1 - President Pro-Tem Boyce  
Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Absent: 1 - Ginther  
Abstained: 1 - President Pro-Tem Boyce  
Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**0373-2007**

To authorize the Board of Health to enter into a contract with Tobias Project, Inc. for the provision of community education and training for syphilis elimination services for the period January 1, 2007 through December 31, 2007; to authorize the expenditure of \$42,011 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$42,011)

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

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

**0410-2007**

To authorize the appropriation of \$100,000.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to approve the grant application of Homeless Families Foundation and Goodwill Columbus, both seeking assistance for capital costs associated with the maintenance of its facility pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to provide grant assistance for emergency capital costs associated with the repair and upgrade of their facilities; to authorize the expenditure of \$100,000.00 from the Emergency Human Service Capital Fund; and to declare an emergency. (\$100,000.00)

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

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

**0412-2007**

To authorize the appropriation of \$81,100.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant application of Columbus Works, Keren Emich Foundation and Olde Southside Community Partnership, all seeking assistance for operating costs associated with the delivery of their programs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to provide grant assistance for emergency operating costs associated with the delivery of the programs; to authorize the expenditure of \$81,100.00 from the Emergency Human Service Fund; and to declare an emergency. (\$81,100.00)

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

Absent: 1 - Ginther

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

**0423-2007**

To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership for The Homebuyer Education Program; to authorize the expenditure of \$110,000 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$110,000.00)

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

Absent: 1 - Ginther

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

**0426-2007**

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to support the Rebuilding Lives program; to authorize the expenditure of \$584,734.00 from the FY 2007 General Fund; and to declare an emergency. (\$584,734.00)

**A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Amended to 30 day. The motion carried by the following vote:**

Absent: 1 - Ginther

Abstained: 1 - Ms. O'Shaughnessy

Affirmative: 5 - President Pro-Tem Boyce, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

Absent: 1 - Ginther

Abstained: 1 - Ms. O'Shaughnessy

Affirmative: 5 - President Pro-Tem Boyce, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Absent: 1 - Ginther

Abstained: 1 - Ms. O'Shaughnessy

Affirmative: 5 - President Pro-Tem Boyce, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**0427-2007**

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center and related homeless shelter services; to authorize the expenditure of \$2,122,791.00 from the FY2007 General Fund; and to declare an emergency. (\$2,122,791.00)

**A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Amended to 30 day. The motion carried by the following vote:**

Absent: 1 - Ginther

Abstained: 2 - President Pro-Tem Boyce and Ms. O'Shaughnessy

Affirmative: 4 - Ms. Tavares, Ms. Thomas, Tyson and President Mentel

0437-2007

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Community Refugee and Immigration Services, to authorize the expenditure of \$33,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$33,000.00)

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

Absent: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms.

Tavares, Ms. Thomas, Tyson and President Mentel

0452-2007

To authorize the Board of Health to enter into contracts with Licking County Coalition for Housing, Pater Noster House, and Lancaster Fairfield Community Action Organization for the provision of eligible HOPWA services for the period of January 1, 2007 through December 31, 2007; to authorize the expenditure of \$205,638 from the General Government Grants Fund, and to declare an emergency. (\$205,638)

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

Absent: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms.

Tavares, Ms. Thomas, Tyson and President Mentel

0417-2007

To authorize the Director of the Department of Development to enter into contracts with Maryhaven, Inc. for the provision of program services; to authorize the expenditure of \$485,319.00 from the General Fund; and, to declare an emergency. (\$485,319.00)

**A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Amended to 30 day. The motion carried by the following vote:**

Absent: 1 - Ginther

Abstained: 1 - President Pro-Tem Boyce

Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**A motion was made by Ms. Tavares, seconded by Ms. Thomas, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

Absent: 1 - Ginther

Abstained: 1 - President Pro-Tem Boyce

Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Absent: 1 - Ginther  
 Abstained: 1 - President Pro-Tem Boyce  
 Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and  
 President Mentel

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

**0305-2007**

To authorize the Director of the Office of Education to accept monies from the Columbus Foundation in the amount of \$50,000.00 and to enter into contract with City Year, to authorize the appropriation and expenditure from the unappropriated balance of Mayor's Charitable Trust fund 224; and to declare an emergency. (\$50,000.00)

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

Absent: 1 - Ginther  
 Abstained: 2 - President Pro-Tem Boyce and Tyson  
 Affirmative: 4 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and  
 President Mentel

**A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:**

Absent: 1 - Ginther  
 Abstained: 2 - President Pro-Tem Boyce and Tyson  
 Affirmative: 4 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and  
 President Mentel

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

Absent: 1 - Ginther  
 Abstained: 2 - President Pro-Tem Boyce and Tyson  
 Affirmative: 4 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and  
 President Mentel

**0391-2007**

To authorize the Finance and Management Director to modify and extend a contract for the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Franklin County Municipal Court Building; to authorize the expenditure of \$444,929.89 from the General Fund, and to declare an emergency. (\$444,929.89)

*TABLED UNTIL 04/09/07*

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

Absent: 1 - Ginther  
 Abstained: 1 - Ms. Thomas  
 Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms.  
 Tavares, Tyson and President Mentel

**0430-2007**

To authorize the Finance and Management Director to modify and extend a contract for the Facilities Management Division with CBRE Technical Services, LLC for general building maintenance at the Municipal Court

building; to authorize the expenditure of \$299,374.00 from the General Fund; and to declare an emergency. (\$299,374.00)

*TABLED UNTIL 04/09/07*

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

Absent: 1 - Ginther

Abstained: 1 - Ms. Thomas

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

**0480-2007**

To amend the Management Compensation Plan, Ordinance No. 2944-99, as amended, by amending Section 4; and to declare an emergency.

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

Absent: 1 - Ginther

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

**0403-2007**

To authorize the Finance and Management Director to extend a contract for the Facilities Management Division with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the Municipal Court Building, to authorize the expenditure of \$40,400.00 from the General Fund, and to declare an emergency. (\$40,400.00).

*TABLED UNTIL 04/09/07*

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

Absent: 1 - Ginther

Abstained: 1 - Ms. Thomas

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

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

**0175-2007**

To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water and to authorize the expenditure of \$215,000.00 from the Electricity Operating Fund. (\$215,000.00)

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

Absent: 1 - Ginther

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

**0256-2007**

To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided for Fiscal Year 2007, and to authorize an expenditure of \$2,000,000.00 from the Sewer System Operating Fund (\$2,000,000.00)

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

Absent: 1 - Ginther

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

0262-2007

To amend the 2006 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer \$986,265.00 from the Special Income Tax Fund to the 2004 Voted Refuse Collection Fund To authorize the Director of Finance and Management to establish purchase orders with Rotonics Manufacturing, Incorporated, for the purchase of mechanized collection containers and container parts for the Refuse Collection Division per the terms and conditions of existing citywide contracts; to appropriate \$986,265.00 and authorize the expenditure of \$1,000,000.13 or so much thereof as may be needed from the 2004 Voted Refuse Collection Fund; and to declare an emergency. (\$1,000,000.13)

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

Absent: 1 - Ginther

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

0264-2007

To authorize the Director of Public Utilities to modify a contract with Kokosing Construction Company, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the transfer and expenditure of \$1,162,907.00 within the Sanitary Sewer Bond Fund; to amend the 2006 Capital Improvements Budget for the Division of Sewerage and Drainage; and to declare an emergency (\$1,162,907.00).

**A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:**

Absent: 1 - Ginther

Absent@vote: 1 - President Mentel

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and Tyson

**A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

Absent: 1 - Ginther

Absent@vote: 1 - President Mentel

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and Tyson

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

Absent: 1 - Ginther

Absent@vote: 1 - President Mentel

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and Tyson

**FROM THE FLOOR:**

**RESOLUTION OF EXPRESSION****MENTEL****0046X-2007**

To honor and recognize Patsy A. Thomas for her four years of dedicated service to the City of Columbus while serving as Councilmember.

**Sponsors:** Michael C. Mentel, Kevin L. Boyce, Andrew Ginther, Maryellen O'Shaughnessy, Charleta B. Tavares and Priscilla Tyson

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

Absent: 1 - Ginther

Abstained: 1 - Ms. Thomas

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

**0308-2007**

To authorize the Director of Public Utilities to enter into a planned modification of a professional engineering services contract; with R.D. Zande & Associates, Inc.; for construction administration services for the Taylor Road 2MG Water Storage Tank project; and to authorize the expenditure of \$83,500.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$83,500.00)

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

Absent: 1 - Ginther

Absent@vote: 1 - President Mentel

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and Tyson

**0501-2007**

To authorize the issuance and sale of special assessment bond anticipation notes in the amount of \$500,000 for the Hilock/Lewis Roads Phase II Sanitary Sewer Assessment Project. (\$500,000).

Section 55(b) of the City Charter

**A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**

Absent: 1 - Ginther

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

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

Absent: 1 - Ginther

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

**JUDICIARY: TYSON, CHR GINTHER THOMAS MENTEL****0319-2007**

To authorize the City Attorney to settle a claim against the Department of Public Safety, Division of Police, to authorize the expenditure of Thirty Thousand Dollars (\$30,000.00) and to declare an emergency. (\$30,000.00).

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

Absent: 1 - Ginther

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

**0385-2007**

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Community Transition, Inc.; to authorize the expenditure of up to \$200,000 with Community Transition, Inc. for in-patient chemical dependency treatment for OVI offenders; and to declare an emergency. (\$200,000.00)

*TABLED UNTIL 04/09/07*

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

Absent: 1 - Ginther

Abstained: 1 - Ms. Thomas

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

**0444-2007**

To authorize the Franklin County Municipal Court Clerk to modify and extend the contract with Fireproof Record Center for the provision of six months of offsite storage for the Franklin County Municipal Court Clerk's office; to authorize the expenditure of \$25,950.00 from Clerk's general fund; and to declare an emergency. (\$25,950.00)

*TABLED UNTIL 04/09/07*

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

Absent: 1 - Ginther

Abstained: 1 - Ms. Thomas

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

**0445-2007**

To authorize and direct the Franklin County Municipal Court Clerk to modify and extend the accounts receivables contract with Capital Recovery Systems, Inc for the Franklin County Municipal Court Clerk's office; to authorize an additional expenditure up to \$40,000.00 from the Clerk's collection fund appropriations; and to declare an emergency. (\$40,000.00)

*TABLED UNTIL 04/09/07*

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

Absent: 1 - Ginther

Abstained: 1 - Ms. Thomas

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

**0487-2007**

To authorize and direct the City Attorney to enter into a contract with Choices for Victims of Domestic Violence, a non-profit private corporation, for counseling and other professional services, to authorize the expenditure

of Twenty-nine Thousand Nine Hundred Eighty-four and 50/100 Dollars, and to declare an emergency. (\$29,984.50)

*TABLED UNTIL 04/09/07*

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

Absent: 1 - Ginther

Abstained: 1 - Ms. Thomas

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

**0374-2007**

To authorize and direct the Franklin County Municipal Court Clerk to modify and extend the contract with Maximus, Inc. for CourtView 2000 software support; to authorize the expenditure of \$65,716.35 from the Clerk's computer fund; to declare an emergency. (\$65,716.35)

*TABLED UNTIL 04/09/07*

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

Absent: 1 - Ginther

Abstained: 1 - Ms. Thomas

Affirmative: 5 - President Pro-Tem Boyce, Ms. O'Shaughnessy, Ms. Tavares, Tyson and President Mentel

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

**0353-2007**

To authorize and direct the Director of Recreation and Parks to enter into a contract with MS Consultants for bikeway engineering, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$68,519.11 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$68,519.11)

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

Absent: 1 - Ginther

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

**0355-2007**

To authorize and direct the Director of Recreation and Parks to enter into contract with the Neighborhood Design Center for the administration of the Rickenbacker House Project, to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund, and to declare an emergency. (\$100,000.00)

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

Absent: 1 - Ginther

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

**0360-2007**

To authorize and direct the Director of Recreation and Parks to enter into a lease agreement with the Board of Education of the Columbus City School District, and to declare an emergency. (\$00.00)

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

Absent: 1 - Ginther

Abstained: 1 - President Pro-Tem Boyce

Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**A motion was made by Tyson, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:**

Absent: 1 - Ginther

Abstained: 1 - President Pro-Tem Boyce

Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Absent: 1 - Ginther

Abstained: 1 - President Pro-Tem Boyce

Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

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

Absent: 1 - Ginther

Abstained: 1 - President Pro-Tem Boyce

Affirmative: 5 - Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, Tyson and President Mentel

**0384-2007**

To authorize the Director of Recreation and Parks to enter into contract with Brookside Lawn Services for the Italian Village Park Improvements project, to authorize the expenditure of \$300,950.00 from the Recreation and Parks Voted bond fund, and to declare an emergency. (\$300,950.00)

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

Absent: 1 - Ginther

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

**0400-2007**

To authorize an appropriation in the amount of \$135,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Senior Farmer's Market Nutrition Program, and to declare an emergency. (\$135,000.00)

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

Absent: 1 - Ginther

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

0415-2007

To authorize and direct the Director of Recreation and Parks to enter into a contract with IATSE Local 112 (International Alliance of Theatrical Stage Employees and Motion Picture Operators) for professional services in conjunction with Music In the Air events being held in 2007, and with the IATSE payroll company, Theatrical Payroll Services of Central Ohio (TPSCO), to waive competitive bidding requirements, and to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$25,000.00)

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

Absent: 1 - Ginther

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

0422-2007

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services to Music in the Air and the Office of Special Events for Festival Latino to be held June 15-16, 2007; Jazz & Rib Fest to be held July 20, 21 and 22, 2007 and Family Fun Fest to be held September 15, 2007, to waive competitive bidding requirements, and to declare an emergency. (\$240,000.00)

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

Absent: 1 - Ginther

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

0440-2007

To authorize and direct the Director of Recreation and Parks to enter into a contract with Lifecare Alliance to provide chronic disease self-management training workshops, and to authorize the expenditure of \$35,940.00 from the Recreation & Parks Grant Fund, and to declare an emergency. (\$35,940.00).

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

Absent: 1 - Ginther

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

0443-2007

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$20,459.00 and enter into an agreement with the Ohio Arts Council for funding to support the 2007 Festival Latino, to authorize an appropriation of \$20,459.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. (\$20,459.00)

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

Absent: 1 - Ginther

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

0459-2007

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$148,000.00 and enter into an agreement with the Ohio Environmental Protection Agency for funding for the Quarry Wetlands Restoration, to authorize an appropriation of \$148,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. (\$148,000.00)

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

Absent: 1 - Ginther

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

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

0435-2007

To repeal and replace Chapter 923.03 of the Columbus City Codes to grant the Director of Recreation and Parks the authority to determine the duration and hours of block party street closures, and to declare an emergency.

Sponsors: Priscilla Tyson

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

Absent: 1 - Ginther

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

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

Absent: 1 - Ginther

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

#### **APPOINTMENT**

A0027-2007

Appointment of Shawn Bunt, Vice President of Government Relations, JP Morgan & Chase Co., 7707 Wryneck Dr., Dublin, Ohio 43017 to the Franklin Park Conservatory Joint Recreation District Board with a new term expiration date of January 01, 2010 (resume attached).

**A motion was made by President Mentel, seconded by Ms. Tavares, that this matter be Tabled Indefinitely. The motion carried by the following vote:**

Absent: 1 - Ginther

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

## **ADJOURNMENT**

*ADJOURNED: 7:38 P.M.*

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

Absent: 1 - Ginther

Affirmative: 6 - President Pro-Tem Boyce, 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 L. Boyce, Chair; All Members*

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Monday, April 2, 2007

6:30 PM

Zoning Committee

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Zoning Committee

Journal

April 02, 2007

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#### **REGULAR MEETING NO. 15 OF CITY COUNCIL (ZONING), APRIL 2, 2007 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

Absent: Ginther

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

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

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

Absent: Ginther

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

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

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

**0094-2007**

To rezone 4601 CENTRAL COLLEGE ROAD (43081), being 33.37± acres located at the southeast corner of Central College and Lee Roads, From: PUD-4, Planned Unit Development District, To: PUD-4, Planned Unit Development District (Rezoning # Z06-079).

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

Absent: Ginther

Abstained: Mentel

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

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

Absent: Ginther

Abstained: Mentel

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

**0238-2007**

To rezone 8270 SANCUS BOULEVARD (43081), being 1.43± acres located at the southeast corner of Sancus Boulevard and Lazelle Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned

Development District. (Rezoning # Z06-007)

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

Absent: Ginther

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

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

Absent: Ginther

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

2294-2006

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3309.14, Height districts; 3333.24, Rear yard; 3342.06, Aisle; 3342.08, Driveway; 3342.15, Maneuvering; 3342.17, Parking lot screening; 3342.19, Parking space; 3342.28, Minimum number of parking spaces required; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes, for the property located at 1127 NORTH HIGH STREET (43201), to conform a six-unit apartment building, and to permit a maximum of forty-six (46) apartment residential units and limited commercial uses with reduced development standards in the L-C-4, Limited Commercial, and AR-1, Apartment Residential Districts (Council Variance # CV06-058).

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

Absent: Ginther

Affirmative: Boyce, Tyson, Tavares, O'Shaughnessy, Thomas and Mentel  
*TABLED UNTIL 04/16/07*

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

Absent: Ginther

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

*ADJOURNED: 7:48 P.M.*

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

Absent: Ginther

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

# Ordinances and Resolutions

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 0014-2007

**Drafting Date:** 12/27/2006

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to purchase Recreation Wearing Apparel for the Recreation and Parks Department and other City agencies as needed. The term of the proposal option contract would be for three (3) years. Contract is through March 31, 2010. The Purchasing Office opened formal bids on November 16, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002231. Thirty-two (MAJ:28, MBE:1, FBE:3) bids were solicited; fourteen (MAJ:11, FBE:3) bids were received.

The recommendation for award is to the companies offering the lowest numerical bid meeting requirements and based on estimated purchases. On Item 10 there was a lower bid but they did not meet specification requirements. The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders:

DKJ Promotions, MAJ, CC#311724509 Expires 04/17/2008, Estimated annual expenditure: \$21,803.00  
Sportsales (Great Opportunities Inc.), MAJ, CC#311090597, Expires 03/23/2007, Est. annual expenditure: \$12,983.00  
Columbus Lumber dba: Columbus Supply, FBE, CC#311571445, Expires 06/17/2007, Est. annual expenditure: \$8772.00  
Koppel Advertising Inc., MAJ, CC#341529963, Expires 11/08/2008, Est. annual expenditure: \$575.00  
American Soccer Co., Inc., MAJ, CC#952984338, Expires 04/21/2007, Est. annual expenditure: \$11,655.00  
Absolute Impressions., MAJ, CC#311522512, Expires 08/03/2008, Est. annual expenditure: \$1283.00  
All Star Sports, MAJ, CC#311409842, Expires 08/31/2008, Est. annual expenditure: \$843.00  
Total Estimated Annual Expenditure: \$57,869.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of State database for Findings for Recovery.

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 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 seven (7) contracts for the option to purchase Recreation Wearing Apparel with DKJ Promotions, Sportsales (Great Opportunities Inc.), Columbus Lumber dba: Columbus Supply, Koppel Advertising Inc., American Soccer Co., Inc., Absolute Impressions and All Star Sports and to authorize the expenditure of seven dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$7.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 16, 2006 and fourteen (14) companies responded with quotes; and

WHEREAS, the Recreation and Parks Department recommended awards to the lowest, responsive, responsible and best

bids and the Purchasing Office agrees; 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 ensure uniforms are supplied without interruption, 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 contracts for the option to purchase Recreation Wearing Apparel, 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 an option to purchase Recreation Wearing Apparel in accordance with Solicitation No. SA002231 as follows:

DKJ Promotions, Items 1, 2, 4 and 7, Amount: \$1.00  
Sportsales (Great Opportunities Inc.), Item 3, Amount: \$1.00  
Columbus Lumber dba: Columbus Supply, Items 5 and 9, Amount: \$1.00  
Koppel Advertising Inc., Item 6, Amount: \$1.00  
American Soccer Co., Inc., Item 8, Amount: \$1.00  
Absolute Impressions., Item 10, Amount: \$1.00  
All Star Sports, Item 11, Amount: \$1.00

SECTION 2. That the expenditure of \$7.00 is hereby authorized from Purchasing 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 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:** 0020X-2007

**Drafting Date:** 02/23/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### **Explanation**

#### **Background:**

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the NCR #2 High Street-Lane to Arcadia Project.

#### **Fiscal Impact:**

N/A

**Emergency Justification: N/A**

**Title**

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the NCR #2 High Street-Lane to Arcadia Project, and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is engaged in the **NCR #2 High Street-Lane to Arcadia Project**; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for the NCR #2 High Street-Lane to Arcadia Project, Project #440005, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**1P**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Third Quarter, Township One, Range Eighteen, United States Military Lands, being a part of that 1.436 acre tract as described in a deed to Robert C. Caley and John R. Greer, recorded on July 31, 2002, in Instrument Number 200207310186815, being a part of that Lot 25 as delineated in S&G.W. Beer's North Columbus Sub as recorded in Plat Book 1, Page 54, and being Lots Number 8 and 9 as delineated in John Walsh's Subdivision Block No. 25 North Columbus as recorded in Plat Book 58, Page 96 (all references to deeds to deeds, microfiche, plats, survey, etc., refer to the records of Franklin County Recorder's Office), said easement being more particularly bounded and described as follows;

Commencing at an iron pin found in the southerly right of way line of Dodridge Street, at the northeasterly corner of said Lot 8, being the northeasterly corner of said 1.436 acre tract;

Thence South 78°43'24" West, along said southerly right of way line of Dodridge Street, a distance of 13.00 feet to the **True Point of Beginning** for the easement herein to be described;

Thence South 11°16'36" East, though said 1.436 acre tract, a distance of 167.15 feet parallel to and 20 feet easterly from the westerly line of said Lot 8 and the easterly line of said Lot 9 to the southerly line of said 1.436 acre tract;

Thence South 78°43'24" West, along the southerly line of said 1.436 acre tract, a distance of 380.63 to the southwesterly corner of said 1.436 acre tract;

Thence North 01°53'44" East, along the westerly line of said 1.436 acre tract, a distance of 28.76 feet to a point;

Thence through the said 1.436 acre tract by the following four (4) described course:

North 78°43'24" East, a distance of 56.02 feet parallel to and 28.00 feet northerly from the southerly line of said 1.436 acre tract to a point;

South 74°15'56" East, a distance of 48.44 feet to a point;

North 78°43'24" East, a distance of 192.76 feet parallel to and 6.00 feet northerly from the southerly line of said 1.436 acre tract to a point;

North 70°36'05 East, a distance of 62.77 feet to a point;

North 11°16'36" West, along the westerly line of said Lot 8 and the easterly line of said Lot 9, a distance

of 152.28 feet to the southerly right of way line of said Dodridge Street;

6. Thence North 78°43'24" East, along southerly right of way line of said Dodridge Street, a distance of 20.00 feet to the **True Point of Beginning** and containing an area of 7,542 square feet (0.173 acre) of land and being a part of Franklin County Auditor's Parcel Number 010-040247.

Basis of bearings are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983.

This description was prepared from an actual field survey of the premises in September, 2006 by ms consultants, inc., under the direct supervision of John L. Price, Registered Professional Surveyor Number 7159.

ms consultants, inc., John L. Price, Registered Professional Surveyor No. 7159

#### 1T

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Third Quarter, Township One, Range Eighteen, United States Military Lands, being a part of that 1.436 acre tract as described in a deed to Robert C. Caley and John R. Greer, recorded on July 31, 2002, in Instrument Number 200207310186815, being a part of that Lot 25 as delineated in S&G.W. Beer's North Columbus Sub as recorded in Plat Book 1, Page 54, and being Lots Number 8 and 9 as delineated in John Walsh's Subdivision Block No. 25 North Columbus as recorded in Plat Book 58, Page 96 (all references to deeds to deeds, microfiche, plats, survey, etc., refer to the records of Franklin County Recorder's Office), said temporary construction easement area being more particularly bounded and described as follows;

Commencing at an iron pin found in the southerly right of way line of Dodridge Street, at the northeasterly corner of said Lot 8, being the northeasterly corner of said 1.436 acre tract;

Thence South 78°43'24" West, along said southerly right of way line of Dodridge Street, along the northerly line of said 1.436 acre tract, a distance of 33.00 feet to the northwesterly corner of said Lot 8 and being the **True Point of Beginning** for the temporary construction easement herein to be described;

Thence South 11°16'36" East, though said 1.436 acre tract, along the westerly line of said Lot 8 and the easterly line of said Lot 9, a distance of 152.28 feet to a point;

Thence continuing through the said 1.436 acre tract by the following four (4) described courses and distances:

South 70°36'05" West, a distance of 62.77 feet to a point;

South 78°43'24" West, along a line parallel to and 6.00 feet northerly from the southerly line of said 1.436 acre tract, a distance of 192.76 feet to a point;

North 74°15'56" West, a distance of 48.44 feet to a point;

South 78°43'24" West, along a line parallel to and 28.00 feet northerly from the southerly line of said 1.436 acre tract, a distance of 56.02 feet to a point in the westerly line of said 1.436 acre tract;

5. Thence North 01°53'44" East, along the westerly line of said 1.436 acre tract, a distance of 3.08 feet to a point;

Thence through the said 1.436 acre tract by the following seven (7) described courses and distances:

North 78°43'24" East, along a line parallel to and 31.00 feet northerly from the southerly line of said 1.436 acre tract, a distance of 124.20 feet to a point;

South 11°16'36" East, a distance of 18.00 feet to a point;

North 78°43'24" East, along a line parallel to and 13.00 feet northerly from the southerly line of said 1.436 acre tract, a distance of 192.01 feet to a point;

North 59°09'44" East, a distance of 35.74 feet to a point;

North 11°16'36" West, a distance of 17.14 feet to a point;

North 63°27'00" West, a distance of 21.52 feet to a point;

North 11°16'36" West, a distance of 111.85 feet to a point in the northerly line of said 1.436 acre tract, in the southerly right of way line of said Dodridge Street;

8. Thence North 78°43'24" East, along southerly right of way line of said Dodridge Street, a distance of 20.50 feet to the **True Point of Beginning** and containing an area of 5,496 square feet (0.1261 acre) of land and being a part of Franklin County Auditor's Parcel Number 010-040247.

Bearings are based on North 78°43'24" East along the southerly right of way line of said Dodridge Street and is referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983.

This description was prepared from an actual field survey of the premises in September, 2006 by ms consultants, inc., under the direct supervision of John L. Price, Registered Professional Surveyor Number 7159.

ms consultants, inc., John L. Price, Registered Professional Surveyor No. 7159

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution 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:** 0028X-2007

**Drafting Date:** 03/08/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

#### Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Group 10 Miscellaneous Intersections Improvement project High to Hudson Street**.

#### Fiscal Impact:

N/A

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, in order to meet the Public Services Department's acquisition schedule.

#### Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Group 10 Miscellaneous Intersections Improvement project High to Hudson Street**, and to declare an emergency.

#### Body

WHEREAS, the City of Columbus is engaged in the **Group 10 Miscellaneous Intersections Improvement project High to Hudson Street**; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser

interests in and to the following described real estate necessary for the **Group 10 Miscellaneous Intersections Improvement project High to Hudson Street, Project # 530161**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**1P**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Lot 16 of the Solomon and George W. Beers' North Addition of record in Plat Book 1, Page 54, being part of the tract conveyed to Genaro Garcia Von Lembecke by deed of record in Instrument Number 199802240040786 (further shown and delineated upon Exhibit 'B' attached hereto and made a part hereof), and being more particularly described as follows:

**Beginning** at the intersection point of the southerly right of way line of Hudson Street (60 feet in width) with the easterly right of way line of Neil Avenue (60 feet in width) and being the northwesterly corner of said Lot 16, said intersection point being 30.00 feet right of centerline station 10+85.75;

Thence North 78 degrees 47 minutes 42 seconds East, along the said southerly right of way line, a distance of 34.75 feet to a point at 30.00 feet right of centerline station 11+20.50;

Thence leaving the said southerly right of way line and through the grantor's tract of land for the following four (4) courses:

- 1.) South 11 degrees 12 minutes 18 seconds East, a distance of 10.00 feet to a point at 40.00 feet right of centerline station 11+20.50;
- 2.) South 78 degrees 47 minutes 42 seconds West, a distance of 24.75 feet to a point at 40.00 feet right of centerline station 10+95.75;
- 3.) South 11 degrees 12 minutes 18 seconds East, a distance of 6.50 feet to a point at 46.50 feet right of centerline station 10+95.75;
- 4.) South 78 degrees 46 minutes 03 seconds West, a distance of 10.00 feet to a point in the easterly right of way line of the said Neil Avenue at 46.50 feet right of centerline station 10+85.75;

Thence North 11 degrees 16 minutes 39 seconds West, along the said easterly right of way line, a distance of 16.50 feet to the **Point of Beginning**.

Containing 412 square feet or 0.009 acre, more or less, within Franklin County Auditor's Parcel Number 010-057334.

All references herein being to records in the Recorder's Office, Franklin County, Ohio.

Daniel J. Hornyak, Date, Registered Professional Surveyor No. 7963

**2WD**

Situated in the State of Ohio, County of Franklin and City of Columbus, and being part of Outlot No.4 of the plat of North Columbus by Soloman and George W. Beers, as the same is numbered and delineated in Plat Book 1, Page 54, and being part of the tract conveyed to Taco Bell Corp., as recorded in Official Record 13566 I16, all references being to the record in the Recorder's Office, Franklin County, Ohio, and being more particularly shown in Exhibit A, attached hereto and made a part hereof, and being more particularly described as follows:

**Beginning** at the intersection of the westerly right of way line of High Street (66 feet in width) and the southerly right of way line of Hudson Street (60 feet in width), said point also being the northeast corner of the Grantor's land and being 30.00 feet right of station 16+19.88 of the centerline of said Hudson Street;

thence S 11° 12' 18" E, along the westerly right of way line of said High Street and the easterly line of the Grantor's land, a distance of 15.00 feet to a point, said point being the TRUE

POINT OF BEGINNING and being 45.00 feet right of station 16+19.88 of the centerline of said Hudson Street;

thence S 11° 12' 18" E, along the westerly right of way line of said High Street and the easterly line of the Grantor's land, a distance of 10.00 feet to a point being 55.00 feet right of station 16+19.88 of the centerline of said Hudson Street;

thence S 78° 47' 42" W, parallel to and 25.00 feet south of the southerly right of way line of said Hudson Street, a distance of 10.00 feet to a point being 55.00 feet right of station 16+09.88 of the centerline of said Hudson Street;

thence N 11°12'18" W, parallel to and 10.00 feet west of the westerly right of way line of said High Street, a distance of 10.00 feet to a point being 45.00 feet right of station 16+09.88 of the centerline of said Hudson Street;

thence S 78°47'42" W, parallel to and 15.00 feet south of the southerly right of way line of said Hudson Street, a distance of 176.17 feet to a point on the west line of the Grantor's land and the east line of Frank & Mary C. Portier, as recorded in Official Record 03124 A13, said point being 45.00 feet right of station 14+33.71 of the centerline of said Hudson Street;

thence N 11°12'18" W, along the westerly line of the Grantor and the easterly line of the said Portier tract, a distance of 15.00 feet to the northeast corner of said Portier tract, said point also being the northwest corner of the Grantor's land, and being 30.00 feet right of station 14+33.71 of the centerline of said Hudson Street;

thence N 78°47'42" E, along the southerly right of way line of said Hudson Street and the northerly line of the Grantor's land a distance of 171.17 feet to a point being 30.00 feet right of station 16+04.88 of the centerline of said Hudson Street;

thence S 56°12'47" E, a distance of 21.21 feet to the TRUE POINT OF BEGINNING, containing 2779.94 square feet or 0.064 acres, more or less.

The above described area is contained within Auditor's Parcel No. 010-18052, Auditor's . Office, Franklin County, Ohio.

Grantor claims title by Instrument(s) of record in Official Record 13566 116, Recorder's Office, Franklin County, Ohio.

Basis of bearing in this description was the centerline of Hudson Street as being S 78°47'42" W, and was transferred from a GPS survey of Franklin County Geodetic Survey monuments Wediehl and Grandview, and was based on the State Plane Coordinate System NAD 83, South Zone, Ohio.

This description was prepared by Daniel J. Hornyak, P.S., Ohio Registered Surveyor No. 7963, based on an actual field survey performed by Columbus Engineering Consultants in 1998.

Daniel J. Hornyak,

### 3T

Situated in the State of Ohio, County of Franklin and City of Columbus, and being part of Outlot No.4 of the plat of North Columbus by Soloman and George W. Beers, as the same is numbered and delineated in Plat Book 1, Page 54, and being part of the tract conveyed to Taco Bell Corp., as recorded in Official Record 13566 116, all references being to the record in the Recorder's Office, Franklin County, Ohio, and being more particularly shown in Exhibit A, attached hereto and made a part hereof, and being more particularly described as follows:

Beginning at the intersection of the westerly right of way line of High Street (66 feet in width) and the southerly right of way line of Hudson Street (60 feet in width), said point also being the northeast corner of the Grantor's land and being 30.00 feet right of station 16+19.88 of the centerline of said Hudson Street;

thence S 11° 12' 18" E, along the westerly right of way line of said High Street and the easterly line of the Grantor's land, a distance of 15.00 feet to a point, said point being the TRUE

POINT OF BEGINNING and being 45.00 feet right of station 16+19.88 of the centerline of said Hudson Street;

thence S 11° 12' 18" E, along the westerly right of way line of said High Street and the easterly line of the Grantor's land, a distance of 10.00 feet to a point being 55.00 feet right of station 16+19.88 of the centerline of said Hudson Street;

thence S 78° 47' 42" W, parallel to and 25.00 feet south of the southerly right of way line of said Hudson Street, a distance of 10.00 feet to a point being 55.00 feet right of station 16+09.88 of the centerline of said Hudson Street;

thence N 11°12'18" W, parallel to and 10.00 feet west of the westerly right of way line of said High Street, a distance of 10.00 feet to a point being 45.00 feet right of station 16+09.88 of the centerline of said Hudson Street;

thence S 78°47'42" W, parallel to and 15.00 feet south of the southerly right of way line of said Hudson Street, a distance of 176.17 feet to a point on the west line of the Grantor's land and the east line of Frank & Mary C. Portier, as recorded in Official Record 03124 A13, said point being 45.00 feet right of station 14+33.71 of the centerline of said Hudson Street;

thence N 11°12'18" W, along the westerly line of the Grantor and the easterly line of the said Portier tract, a distance of 15.00 feet to the northeast corner of said Portier tract, said point also being the northwest corner of the Grantor's land, and being 30.00 feet right of station 14+33.71 of the centerline of said Hudson Street;

thence N 78°47'42" E, along the southerly right of way line of said Hudson Street and the northerly line of the Grantor's land a distance of 171.17 feet to a point being 30.00 feet right of station 16+04.88 of the centerline of said Hudson Street;

thence S 56°12'47" E, a distance of 21.21 feet to the TRUE POINT OF BEGINNING, containing 2779.94 square feet or 0.064 acres, more or less.

Daniel J. Hornyak, number 7963

**5WD**

Situated in the State of Ohio, County of Franklin and City of Columbus, and being part of lot No.1 of George Williams' Amended North Heights Addition, as the same is numbered and delineated in Plat Book 2, Pages 120 and 121, and being part of the tract conveyed to Zaheer Fuel, LLC., as recorded in Instrument Number 200605020082085, all references being to the record in the Recorder's Office, Franklin County, Ohio, and being more particularly shown in Exhibit A, attached hereto and made a part hereof, and being more particularly described as follows:

Beginning at the intersection of the easterly right of way line of High Street (66 feet in width) and the northerly right of way line of Hudson Street (60 feet in width), said point also being the southwest corner of the Grantor's land and the POINT OF BEGINNING, said point also being 30.00 feet left of station 16+85.88 of the centerline of said Hudson Street;

thence N 11° 12' 18" W, along the easterly right of way line of said High Street and the westerly line of the Grantor's land a distance of 15.00 feet to a point being 45.00 feet left of station 16+85.88 of the centerline of said Hudson Street;

thence S 56° 12' 18" E, a distance of 21.21 feet to a point on the northerly right of way of said Hudson Street and the southerly line of the Grantor's land, said point being 30.00 feet left of station 17+00.88 of the centerline of said Hudson Street;

thence S 78°47'42" W, along the northerly right of way line of said Hudson Street and the southerly line of the Grantor's land, a distance of 15.00 feet to the POINT OF BEGINNING, containing 112.50 square feet or 0.003 acres, more or less.

The above-described area is contained within Auditor's Parcel No. 010-42258, Auditor's Office, Franklin County, Ohio.

Grantor claims title by Instrument(s) of record in Instrument Number 200605020082085, Recorder's Office, Franklin County, Ohio.

Basis of bearing in this description was the centerline of Hudson Street as being S 78°47'42" W, and was transferred from a GPS survey of Franklin County Geodetic Survey monuments Wediehl and Grandview, and was based on the State Plane Coordinate System NAD 83, South Zone, Ohio.

This description was prepared by Daniel J. Hornyak, P.S., Ohio Registered Surveyor No. 7963, based on an actual field survey performed by Columbus Engineering Consultants in 1998. Daniel J. Hornyak, Number 7963

**5T**

Situated in the State of Ohio, County of Franklin and City of Columbus, and being part of lot No.1 of George Williams' Amended North Heights Addition, as the same is numbered and delineated in Plat Book 2, Pages 120 and 121, and being part of the tract conveyed to Zaheer Fuel, LLC., as recorded in Instrument Number 200605020082085, all references being to the record in the Recorder's Office, Franklin County, Ohio, and being more particularly shown in Exhibit A, attached hereto and made a part hereof, and being more particularly described as follows:

Beginning at the intersection of the easterly right of way line of High Street (66 feet in width) and the northerly right of way line of Hudson Street (60 feet in width), said point also being the southwest corner of the Grantor's land, said point also being 30.00 feet left of station 16+85.88 of the centerline of said Hudson Street;

thence N 11° 12' 18" W, along the easterly right of way line of said High Street and the westerly line of the Grantor's land a distance of 15.00 feet to a point, said point being the TRUE POINT OF BEGINNING, and being 45.00 feet left of station 16+85.88 of the centerline of said Hudson Street;

thence N 11° 12' 18" W, along the easterly right of way line of said High Street and the westerly line of the Grantor's land a distance of 5.00 feet to a point being 50.00 feet left of station 16+85.88 of the centerline of said Hudson Street;

thence N 78°47'42" E, parallel to and 20.00 feet north of the northerly right of way line of said Hudson Street, a distance of 60.00 feet to a point 50.00 feet left of station 17+45.88 of the centerline of said Hudson Street;

thence S 11° 12' 18" E, parallel to and 60.00 feet east of the easterly right of way line of said High Street, a distance of 20.00 feet to a point on the northerly right of way line of said Hudson Street and the southerly line of the Grantor's land, said point being 30.00 feet left of station-17+45.88 of the centerline of said Hudson Street;

thence S 78°47'42" W, along the northerly right of way line of said Hudson Street and the southerly line of the Grantor's land a distance of 45.00 feet to a point being 30.00 feet left of station 17+00.88 of the centerline of said Hudson Street;

thence N 56°12'18" W, a distance of 21.21 feet to the TRUE POINT OF BEGINNING, containing 1087.49 square feet or 0.025 acres, more or less

Daniel J. Hornyak Number 7963

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

Section 3. That for the reasons state in the preamble hereto, which is hereby made a part hereof, this resolution 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:** 0032X-2007

**Drafting Date:** 03/14/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**

To recognize The Art of Living Foundation and its sister organization, The International Association for Human Values, for their efforts to promote human values and uplift those in need in Columbus and around the world on this the occasion of the their Silver Jubilee Celebration.

**Body**

**WHEREAS**, The Art of Living Foundation and its sister organization, The International Association for Human Values, is among the largest of United Nations' accredited organizations in the world, impacting more than 25 million people across the globe; and

**WHEREAS**, their commitment to promoting positive values and helping those in need has made a tremendous difference where victims of violence, natural disasters and armed conflicts have been in want of hope and healing during difficult times; and

**WHEREAS**, through creative partnerships and inspired programs, The Art of Living Foundation has positively impacted the Columbus community, and through their newest programs "Kids for Kids" and "Teens for Teens," seek to assist young people in developing values which contribute to their own well-being and commitment to public service; and

**WHEREAS**, on their 25th anniversary, the "Heroes of Humanity: A Celebration of Human Values" event held on March 15, 2007 recognizes the selfless contributions of Columbus-area residents who have worked to improve the lives of others, upholding His Holiness Sri Sri Ravi Shankar's message of caring and service to individuals, communities and the world; and

**WHEREAS**, The Art of living Foundation should be lauded for its sponsorship of Human Values Week, March 25 - March 30, 2007 in the City of Columbus, and for its dedication to encouraging the citizens of our community to participate in public service and spiritual reflection; now, therefore

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

That this Council does hereby recognize The Art of Living Foundation and its sister organization, The International

Association for Human Values, for their efforts to promote human values and uplift those in need in Columbus and around the world on this the occasion of the their Silver Jubilee Celebration.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented to The Art of Living Foundation with our esteem.

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**Legislation Number:** 0033X-2007

**Drafting Date:** 03/19/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

#### Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Morse Road Improvement Phase II Project**.

#### Fiscal Impact:

N/A

**Emergency Justification:** Emergency action is requested to allow the Real Estate Division to continue acquisition of the necessary right-of-way without delay so the City can proceed with the installation of the proposed improvements and upgrades as currently scheduled.

### Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Morse Road Improvement Phase II Project**, and to declare an emergency.

### Body

WHEREAS, the City of Columbus is engaged in the **Morse Road Improvement Phase II Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following described real estate necessary for the **Morse Road Improvement Phase II Project, Project # 530052**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**PARCEL 15 U (0.067 Acre)**  
**MORSE ROAD PERMANENT UTILITY EASEMENT**  
**Revise 1-15-07**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2,

Range 17, United States Military Lands, and being a part of a 0.506-acre tract described as Parcel IV in a General Warranty Deed to Oxford Coventry I, LLC. of record Instrument Number 20040804181851, 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, unless otherwise stated, prepared by MS Consultants, Inc. for the City of Columbus, said Parcel 15 U 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 centerline intersection of Morse Road and Cleveland Avenue found in a monument box at centerline Station 180+49.60 and Cleveland Avenue centerline Station 60+00.00;

Thence South 85°50'18" East with the centerline of Morse Road, a distance of 215.16 feet to a point at centerline Station 182+64.76;

Thence North 4°09'42" East, a distance of 55.00 feet to a point at the southeasterly corner of the said 0.506 acre tract, being in the westerly line of a 0.742 acre tract as described in a General Warranty Deed to Spiros Spantithos, et al. of record Official Record 31581 A06, being 55.00 feet left of centerline Station 182+64.76, and being the True Place of Beginning for the herein described parcel;

Thence North 87°50'26" West, along the southerly line of the said 0.506 acre tract, along the existing northerly right-of-way line of Morse Road a distance of 96.11 feet to an iron pin set, being 51.64 feet left of centerline Station 181+68.72;

Thence North 23°49'52" West, along the proposed northerly right-of-way line of Morse Road a distance of 7.59 feet to an iron pin set, being 58.34 feet left of centerline Station 181 +65.16;

Thence North 73°30'17" West, along the proposed northerly right-of-way line of Morse Road a distance of 29.88 feet to a point, being 64.72 feet left of centerline Station 181 +35.97,

Thence North 25°6'50" East, a distance of 5.81 feet to a point, being 70.15 feet left of centerline Station 181+38.05;

Thence North 64°53'9" West, a distance of 20.00 feet to a point, being 77.30 feet left of centerline Station 181+19.37;

Thence South 25°6'51" West, a distance of 5.19 feet to a point, being 72.45 feet left of centerline Station 181+17.51;

Thence Along the arc of a curve to the right, along the proposed northerly right-of-way line of Morse Road, having a radius of 28.50 feet, a central angle of 46°13'33", an arc length of 22.99 feet to a point, being 92.67 feet left of centerline Station 181+07.92, said arc being subtended by a chord bearing North 21°13'55" West, a chord distance of 22.38 feet;

Thence North 1°52'51" East, along a proposed easterly right-of-way line of Cleveland Avenue a distance of 18.23 feet to an iron pin set, being 110.88 feet left of centerline Station 181+07.19 and 58.47 feet right of Cleveland Avenue centerline Station 61+1 0.43;

Thence North 4°38'38" West, along the proposed northerly right-of-way line of Morse Road a distance of 35.64 feet to a point, being 146.10 feet left of centerline Station 181+01.74;

Thence crossing the said 0.506 acre tract by the following three (3) described courses:

South 15°13'37" East, a distance of 70.08 feet to an angle point, being 80.00 feet left of centerline Station 181+25.00;

South 80°45'31" East, a distance of 140.21 feet to a point in the westerly line of said 0.742 acre tract, being 67.59 feet left of centerline Station 182+64.66;

3. 3. South 3°42'37" West, along the easterly line of the said 0.506 acre tract, the westerly line of said 0.742 acre tract a distance of 12.59 feet to the True Place of Beginning.

The above described easement contains 0.067 acre from Auditor's Parcel number 010-033937-00.

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.

**PARCEL 15 S (0.003 Acre)  
MORSE ROAD PERMANENT DRAINAGE EASEMENT**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 17, United States Military Lands, and being a part of a 0.506 acre tract described as Parcel IV in a General Warranty Deed to Oxford Coventry I, LLC. of record Instrument Number 20040804181851, 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, unless otherwise stated, prepared by MS Consultants, Inc. for the City of Columbus, said Parcel 15 S 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 centerline intersection of Morse Road and Cleveland Avenue found in a monument box at centerline Station 180+49.60 and Cleveland Avenue centerline Station 60+00.00;

Thence South 85°50'18" East with the centerline of Morse Road, a distance of 215.16 feet to a point at centerline Station 182+64.76;

Thence North 4°09'42" East, a distance of 55.00 feet to a point at the southeasterly corner of the said 0.506 acre tract, being in the westerly line of a 0.742 acre tract as described in a General Warranty Deed to Spiros Spantithos, et al. of record Official Record 31581 A06, being 55.00 feet left of centerline Station 182+64.76;

Thence North 87°50'26" West, along the southerly line of the said 0.506 acre tract, along the existing northerly right-of-way line of Morse Road a distance of 96.11 feet to an iron pin set, being 51.64 feet left of centerline Station 181+68.72;

Thence North 23°49'52" West, along the proposed northerly right-of-way line of Morse Road a distance of 7.59 feet to an iron pin set, being 58.34 feet left of centerline Station 181+65.16;

Thence North 73°30'17" West, along the proposed northerly right-of-way line of Morse Road a distance of 29.88 feet to a point, being 64.72 feet left of centerline Station 181+35.97, and being the True Place of Beginning for the herein described parcel;

Thence continuing within the said 0.506 acre tract by the following four (4) described courses:

1. Thence North 73°30'17" West, along the proposed northerly right-of-way line of Morse Road a distance of 5.79 feet to an iron pin set, being 65.96 feet left of centerline Station 181 +30.31,

Along the arc of a curve to the right, along the proposed northerly right-of-way line of Morse Road, having a radius of 28.50 feet, a central angle of 29°09'35.56", an arc length of 14.50 feet to a point, being 72.45 feet left of centerline Station 181+17.51, said arc being subtended by a chord bearing North 58°55'29" West, a chord distance of 14.35 feet;

North 25°6'51" East, a distance of 5.19 feet to a point, being 77.30 feet left of centerline Station 181+19.37;

South 64°53'9" East, a distance of 20.00 feet to a point, being 70.15 feet left of centerline Station 181+38.05;

5. 5. South 25°6'50" West, a distance of 5.81 feet to the True Place of Beginning.

The above-described parcel contains 0.003 acre from Auditor's Parcel number 010-033937-00.

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 Soo39'58"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 15 T (0.052 Acre) MORSE ROAD TEMPORARY CONSTRUCTION EASEMENT**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 17, United States Military Lands, and being a part of a 0.506 acre tract described as Parcel IV in a General Warranty Deed to Oxford Coventry I, LLC. of record Instrument Number 20040804181851, 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, unless otherwise stated, prepared by MS Consultants, Inc. for the City of Columbus, said temporary construction easement 15 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

centerline intersection/of Morse Road and Cleveland Avenue found in a monument box at centerline Station 180+49.60 and Cleveland Avenue centerline Station 60+00.00;

Thence South 85°50'18" East with the centerline of Morse Road, a distance of 215.16 feet to a point at centerline Station 182+64.76;

Thence North 4°09'42" East, a distance of 55.00 feet to a point at the southeasterly corner of the said 0.506 acre tract, being in the westerly line of a 0.742 acre tract as described in a General Warranty Deed to Spiros Spantithos, et. al. of record Official Record 31581 A06, being 55.00 feet left of centerline Station 182+64.76, and being the True Place of Beginning for the herein described parcel;

Thence North 87°50'26" West, along the southerly line of the said 0.506 acre tract, along the existing northerly right-of-way line of Morse Road a distance of 96.11 feet to an iron pin set, being 51.64 feet left of centerline Station 181+68.72;

Thence North 23°49'52" West, along the proposed northerly right-of-way line of Morse Road a distance of 7.59 feet to an iron pin set, being 58.34 feet left of centerline Station 181+65.16;

Thence North 73°30'17" West, along the proposed northerly right-of-way line of Morse Road a distance of 29.88 feet to a point, being 64.72 feet left of centerline Station 181+35.97,

Thence North 25°6'50" East, a distance of 5.81 feet to a point, being 70.15 feet left of centerline Station 181 +38.05;

Thence North 64°53'9" West, a distance of 20.00 feet to a point, being 77.30 feet left of centerline Station 181 +19.37;

Thence South 25°6'51" West, a distance of 5.19 feet to a point, being 72.45 feet left of centerline Station 181+17.51;

Thence Along the arc of a curve to the right, along the proposed northerly right-of-way line of Morse Road, having a radius of 28.50 feet, a central angle of 46°13'33", an arc length of 22.99 feet to a point, being 92.67 feet left of centerline Station 181+07.92, said arc being subtended by a chord bearing North 21°13'55" West, a chord distance of 22.38 feet;

Thence North 1°52'51" East, along a proposed easterly right-of-way line of Cleveland Avenue a distance of 18.23 feet to an iron pin set, being 110.88 feet left of centerline Station 181+07.19 and 58.47 feet right of Cleveland Avenue centerline Station 61+1 0.43;

Thence North 4°38'38" West, along the proposed northerly right-of-way line of Morse Road a distance of 92.70 feet to an iron pin set in the northerly line of the said 0.506 acre tract, being in the southerly line of Lot 8, Brooklyn Heights as numbered and delineated in Plat Book 16, Page 49 as described in a Warranty Deed to Antonio Volpe and Iris V. Volpe of record Deed Book 3674, Page 842, being 45.00 feet right of Cleveland Avenue centerline Station 62+02.16;

Thence South 85°50'18" East, along the northerly line of the said 0.506 acre tract, along the southerly line of the said Lot 8 a distance of 2.00 feet to a point, being 47.00 feet right of Cleveland Avenue centerline Station 62+02.13;

Thence crossing the said 0.506 acre tract by the following three (3) described courses:

1. South 7°20'41" East, a distance of 93.87 feet to an angle point, being 110.51 feet left of centerline Station 181+13.73;

2. South 28°48'20" East, a distance of 48.28 feet to an angle point, being 70.00 feet left of centerline Station 181+40.00;

3. South 81°15'15" East, a distance of 125.12 feet to an iron pin set in the easterly line of the said 0.506 acre tract, being in the westerly line of the said 0.742 acre tract, being 60.00 feet left of centerline Station 182+64.72;

Thence South 3°42'37" West, along the easterly line of the said 0.506 acre tract, along the westerly line of the said 0.742 acre tract a distance of 5.00 feet to the True Place of Beginning.

The above described temporary construction easement contains 0.052 acres from Auditor's Parcel number 010-033937-00.

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 S0039°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 15 WD (0.070 Acre)**  
**MORSE ROAD WARRANTY DEED**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 17, United States Military Lands, and being a part of a 0.506 acre tract described as Parcel IV in a General Warranty Deed to Oxford Coventry I, LLC. of record Instrument Number 20040804181851, 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, unless otherwise noted, prepared by MS Consultants, inc. for the City of Columbus, said parcel 15 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 centerline intersection of Morse Road and Cleveland Avenue found in a monument box at centerline Station 180+49.60 and Cleveland Avenue centerline Station 60+00.00;

Thence South 85°50'18" East with the centerline of Morse Road, a distance of 215.16 feet to a point at centerline Station 182+64.76;

Thence North 4°09'42" East, a distance of 55.00 feet to a point at the southeasterly corner of the said 0.506 acre tract, being in the westerly line of a 0.742 acre tract as described in a General Warranty Deed to Spiros Spantithos, et. al. of record Official Record 31581 A06, being 55.00 feet left of centerline Station 182+64.76;

Thence North 87°50'26" West, along the southerly line of the said 0.506 acre tract, along the existing northerly right-of-way line of Morse Road a distance of 96.11 feet to an iron pin set, being 51.64 feet left of centerline Station 181+68.72, and being the True Place of Beginning for the herein described parcel;

Thence North 87°50'26" West, along the southerly line of the said 0.506 acre tract, along the existing northerly right-of-way line of Morse Road a distance of 63.85 feet to an angle point, being 49.41 feet left of centerline Station 181+04.90;

Thence North 41°15'13" West, along a southwesterly line of the said 0.506 acre tract, along an existing northeasterly right-of-way line of Morse road a distance of 22.21 feet to an angle point, being 65.00 feet left of centerline Station 180+89.08;

Thence North 3°42'37" East, along the westerly line of the said 0.506 acre tract, along the easterly right of way line of Cleveland Avenue a distance of 137.50 feet to a point at the northwesterly corner of the said 0.506 acre tract, being the southwesterly corner of Lot 8, Brooklyn Heights as numbered and delineated in Plat Book 16, Page 49 as described in a Warranty Deed to Antonio Volpe and Iris V. Volpe of record Deed Book 3674, Page 842, being 40.00 feet right of Cleveland Avenue centerline Station 62+02.19;

Thence South 85°50'18" East, along the northerly line of the said 0.506 acre tract, along the southerly line of the said Lot 8 a distance of 5.00 feet to an iron pin set in a proposed easterly right-of-way line of Cleveland Avenue, being 45.00 feet right of Cleveland Avenue centerline Station 62+02.16;

Thence crossing the said 0.506 acre tract by the following three (3) described courses:

South 4°38'38" East, along a proposed easterly right-of-way line of Cleveland Avenue a distance of 92.70 feet to an iron pin set at a point, being 110.88 feet left of centerline Station 181+07.19 and 58.47 feet right of Cleveland Avenue centerline Station 61+10.43;

South 1°52'51" West, along a proposed easterly right-of-way line of Cleveland Avenue a distance of 18.23 feet to an iron pin set at a point of curvature, being 92.67 feet left of centerline Station 181+07.92;

Along the arc of a curve to the left, along a proposed northeasterly right-of-way line of Morse Road, having a radius of 28.50 feet, a central angle of 75°23'09", an arc length of 37.50 feet to an iron pin set at a point of tangency, being 65.96 feet left of centerline Station 181+30.31, said arc being subtended by a chord bearing South 35°48'43" East, a chord distance of 34.85 feet;

South 73°30'17" East, along the proposed northerly right-of-way line of Morse Road a distance of 35.67 feet to an iron pin set; being 58.34 feet left of centerline Station 181+65.16;

8. Thence South 23°49'52" East, along the proposed northerly right-of-way line of Morse Road a distance of 7.59 feet to the True Place of Beginning.

The above-described parcel contains 0.070 acre from Auditor's Parcel number 010-033937-00.

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 the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

Section 3. That for the reasons state in the preamble hereto, which is hereby made a part hereof, this resolution 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:** 0034X-2007

**Drafting Date:** 03/20/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

## Explanation

### Title

**To acknowledge and recognize the CDance Company for the Arts and the Columbus Kappa Foundation in partnership with LaVerne Reed Productions of New York as they present the Adventures of Pan**

### Body

**WHEREAS**, The Adventures of Pan, a new hip hop musical, "Where magic is just a moment away" is an urban version of the classical story of Peter Pan; *and*,

**WHEREAS**, This spectacular musical stage production will be presented by CDance Company for the Arts and the Columbus Kappa Foundation in partnership with LaVern Reed Productions of New York during the Black History Month in Columbus, OH ; *and*,

**WHEREAS**, PAN is an adventurous musical stage production that affords youth in the Central Ohio area with an opportunity to participate in a professional musical stage production complete with flying characters, spectacular sets and original costumes, *and*,

**WHEREAS**, The Adventures of Pan features over 200 local youth showcasing their talents in music, skateboarding, roller skating, gymnastics and other skills; *and*,

**WHEREAS**, The Adventures of Pan is a family affair that serves as a forum for local youth to experience performing on stage with national and international renowned artists; *now therefore*,

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

*That this Council does hereby acknowledge and recognize The Adventures of Pan during the celebration of Black History Month, this 24th day of February, 2007.*

**BE IT FUTHER RESOLVED:** *that a copy of this resolution is presented as a token of our esteem.*

---

**Legislation Number:** 0035X-2007

**Drafting Date:** 03/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

Title

To proclaim the month of April 2007, as **DONATE LIFE MONTH** in the City of Columbus.

Body

**WHEREAS,** one person can save the lives of eight people through organ donation, enhance the lives of more than 50 individuals through tissue donation, restore the sight of two people through eye donation and help thousands in the future through research and teaching; and

**WHEREAS,** nearly 96,000 Americans are currently waiting for a life-saving organ transplant; and

**WHEREAS,** in the City of Columbus, over 600 people are waiting for an organ transplant at any time, and many more await life-enhancing tissue transplants; and

**WHEREAS,** a single donor can dramatically change and improve the lives of dozens of people through their anatomical gift and help promote the slogan, "DONATE LIFE"; and

**WHEREAS,** in 2006, 107 Central Ohioans shared the Gift of Life at the time of their death and through their unselfish generosity 289 individuals received a second chance at life through organ transplantation; and

**WHEREAS,** statistically, every other day an Ohioan dies waiting for transplantation. In the last five years over 1,000 Ohioans have died waiting for a transplant; and

**WHEREAS,** the City of Columbus, has joined Lifeline of Ohio and the U.S. Department of Health and Human Services to educate city employees and our citizens about the importance of organ and tissue donation, and to encourage them to consider this generous choice; and

**WHEREAS,** the City of Columbus, passed a Donor Leave Policy in 2004 for city employees to support their choice for living donation to save the life of a family member or friend, and already employees have stepped forward to share life through donation; and

**WHEREAS,** central Ohioans can declare their wish to become a donor at the time of their death by indicating their intentions in the Ohio Donor Registry when renewing their driver license or State ID at the Bureau of Motor Vehicles, or by registering on-line at [www.lifelineofohio.org](http://www.lifelineofohio.org); and

**WHEREAS,** lifeline of Ohio is the designated organ procurement organization serving Central Ohio and The Ohio State University Medical Center and Children's Hospital are the area's exemplary transplant centers; now, therefore

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

That we do hereby designate the month of April 2007, as **DONATE LIFE MONTH** in the City of Columbus and we

strongly encourage all citizens to consider the heroic difference a single donor can make in the lives of others and register their advance directive for organ, tissue and eye donation in the Ohio Donor Registry.

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**Legislation Number:** 0038X-2007

**Drafting Date:** 03/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor our own Columbus Health Department and Franklin County for their national recognition and trailblazing leadership on receiving a "Immunization Coverage Award" from the Center for Disease Control and Prevention.

**Body**

**WHEREAS**, the success is in direct relation to Project L.O.V.E (Love Our *kids*...Vaccinate Early!). A true community partnership, Project L.O.V.E. is a collaboration among area hospitals, local health departments, businesses, physicians and community organizations and volunteers and is housed at Columbus Public Health; and

**WHEREAS**, Columbus Public Health and L.O.V.E. represents an unprecedented public/private partnership, with Franklin County receiving national recognition for its collaborative efforts and achievements and through increasing participation of the entire community; and

**WHEREAS**, Project L.O.V.E. was formed in 1993 in response to studies which revealed that less than half of the children in Franklin County were appropriately immunized by age 2; and

**WHEREAS**, the problem extended across all areas of our community, regardless of income and neighborhood; and

**WHEREAS**, achieving and maintaining a 90 percent rate of immunization among 2-year-olds is the goal of Project L.O.V.E. which means motivation those populations who face the greatest number of obstacles in obtaining preventive health care; and

**WHEREAS**, there are over 17,000 babies born in Franklin County each year and many of these are to first time parents that will need reminders and education about the importance of on-time vaccinations; and

**WHEREAS**, healthy people 2010, which is designed to achieve an increase to the quality and years of healthy life, identifies immunizations as 1 of 10 Leading Health Indicators (LHIs) as our nation's top priority as a major health concern; now, therefore

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

That this Council does hereby congratulate the staff members of the Columbus Health Department for all of their work in protecting the health of our community and in particular for their leadership in setting standards to help to eliminate health disparities for racial and ethnic minorities.

---

**Legislation Number:** 0039X-2007

**Drafting Date:** 03/28/2007

**Current Status:** Passed

Version: 1

Matter Type: Resolution

## Explanation

### Title

To honor and pay tribute to the Tuskegee Airmen, 99th Pursuit Squadron.

### Body

**WHEREAS**, in 1941, President Franklin D. Roosevelt overruled his top generals and ordered the creation of an all Black flight training program. President Roosevelt took this action one day after the NAACP filed suit on behalf of Howard University student Yancy Williams and others in Federal court to force the Department of War to accept Black pilot trainees; and

**WHEREAS**, Due to the rigid system of racial segregation that prevailed in the United States during World War II, Black military pilots were trained at a separate airfield built near Tuskegee, Alabama. They became known as the "Tuskegee Airmen"; and

**WHEREAS**, the Tuskegee Squadron was considered an "experiment", but proved to be a squadron of men above and beyond in terms of bravery, courage and competence. They destroyed over 260 enemy aircraft, sank one enemy destroyer and demolished numerous enemy installations, and completed what was perhaps their most heroic mission: opening the door to an integrated armed forces; and

**WHEREAS**, German pilots, who both feared and respected the Tuskegee Airmen, called them the "Schwartz Vogelmenschen"(or "Black Birdmen"). White American bomber crews reverently referred to them as the "Black Redtail Angels", because of the bright red painted on the tail assemblies of their fighter aircraft and because of their reputation for not losing a single bomber to enemy fighters as they provided close escort for bombing missions over strategic targets in Europe; and

**WHEREAS**, the Tuskegee Airmen have established an exemplary combat record achieving 150 Distinguished Flying Crosses, 1 Legion of Merit & Red Star of Yugoslavia, 9 Purple Hearts; 1 Silver Star, 14 Bronze Stars; 3 Distinguished Unit Citations and an impressive 744 Air Medals and clusters amongst them; and

**WHEREAS**, Tuskegee Airmen are forever a part of our history as we salute these brave men and honor them for their dedication in defense of the principles and rights that our nation was founded upon; now, therefore

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

That we do hereby pay tribute the Tuskegee Airmen, 99th Pursuit Squadron and we want to express our sincere appreciation for your heroism, fearlessness and tenacity on this 29th day of March 2007.

---

Legislation Number: 0040X-2007

Drafting Date: 03/28/2007

Current Status: Passed

Version: 1

Matter Type: Resolution

## Explanation

### Title

To recognize Prevent Child Abuse Ohio and support its Pinwheels for Prevention Campaign, to enhance community awareness about child abuse and neglect in Franklin County and encourage support for prevention.

### Body

**WHEREAS**, too many residents of the City of Columbus and Franklin County are unaware of the extent to which child

abuse and neglect impact our community, and that thousands of cases of abuse and neglect are reported every year in Franklin County; and

**WHEREAS**, Prevent Child Abuse Ohio strives to prevent the abuse and neglect of Ohio's children by serving as an expert resource for collaboration, information and education; and

**WHEREAS**, Prevent Child Abuse Ohio is the primary prevention program for The Center For Child and Family Advocacy, a collaboration of Columbus Children's Hospital and the Columbus Coalition Against Family Violence; and

**WHEREAS**, this first of its kind center is a national leader in providing comprehensive intervention and prevention services, and long-term treatment and support for abused children and victims of domestic violence; and

**WHEREAS**, Prevent Child Abuse Ohio's Pinwheels for Prevention Community Campaign enhances community awareness about child abuse and neglect and encourages support for prevention by displaying children's pinwheels in front of courthouses, playgrounds, libraries and parks, with each pinwheel representing one reported case of child abuse and neglect; and

**WHEREAS**, Pinwheels for Prevention dramatically illustrates to the public that child abuse and neglect happens in every community and encourages all community members to focus on prevention as part of an overall plan to break the cycle of child abuse and neglect; now, therefore

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

That this Council does hereby recognize and express its support for Prevent Child Abuse Ohio and the Pinwheels for Prevention Community Campaign.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented to Prevent Child Abuse Ohio with our esteem.

---

**Legislation Number:** 0041X-2007

**Drafting Date:** 03/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**

To recognize and to express appreciation for the contributions of Barnett "Barney" Golding to the City of Columbus, and to honor his life-long commitment to the Clintonville community.

**Body**

**WHEREAS**, Barnett "Barney" Golding is a life-long citizen of the City of Columbus, residing as a young man on Clinton Heights Avenue, graduating from North High School, and for the last 50 years, living with his beautiful wife Lois on Richards Road in Clintonville; and

**WHEREAS**, Barney served for nearly 40 years with the local engineering firm Burgess & Niple and contributed to the development of a variety of city projects, including obtaining land rights for the construction of Hoover Dam; and

**WHEREAS**, Barney has been an active civic leader in the Clintonville community and beyond, including service on numerous Clintonville Area Commission committees, for the better part of the past 30 years; and

**WHEREAS**, Barney and his wife are history enthusiasts and Barney has been described as the "definition of institutional memory" and "the storehouse of information about the city and Clintonville" and both he and his wife are active in the Columbus Natural History Society; and

**WHEREAS**, Barney Golding is in no way leaving the Clintonville community, but after many years of public service and volunteerism, Barney is "retiring" from active civic leadership; now, therefore

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

That this Council does hereby recognize and express appreciation for the contributions of Barney Golding to the City of Columbus, and that we do hereby honor his life-long commitment to the Clintonville community.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented to Barney Golding with our esteem.

---

**Legislation Number:** 0042X-2007

**Drafting Date:** 03/30/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Explanation**To commend and thank Regina Britt for 30 outstanding years of service to the City of Columbus.

**Title**

To commend and thank Regina Britt for 30 outstanding years of service to the City of Columbus.

**Body**

**WHEREAS**, Regina retired from the City of Columbus, Department of Human Resources on March 30, 2007; and

**WHEREAS**, Regina was a Training Manager in the Department of Human Resources and was very instrumental in establishing the City's first Computer Training Lab as well as establishing the first AED/CPR course instruction for the Department of Public Health's healthcare providers; and

**WHEREAS**, Regina as been actively involved in the Down Syndrome Society and the Special Olympics; and

**WHEREAS**, Regina will enjoy a blissful life after retirement by traveling, golfing and sharing time with family and friends; and

**WHEREAS**, Regina has had a long and distinguished career in public service that will serve as an example for others, her dedication and diligence will be sorely missed; now, therefore,

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

That this City Council expresses its profound appreciation to Regina Britt for her service to the City of Columbus.

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**Legislation Number:** 0043X-2007

**Drafting Date:** 03/30/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

Title

To honor and recognize the Columbus Crew on their 12th Season in Columbus.

Body

**Whereas**, in 1996 Major League Soccer chose Columbus, Ohio as "Home" for one of its original 10 teams, the COLUMBUS CREW; and

**Whereas**, The COLUMBUS CREW and Major League Soccer are poised to begin their 12th season of bringing major-league soccer excitement to the Citizens of Columbus; and

**Whereas**, Crew Stadium enters its ninth season as the first major-league stadium built specifically for soccer in the United States; and

**Whereas**, COLUMBUS CREW players and coaches have represented the City of Columbus well both nationally and internationally by exhibiting a high level of skill, determination, confidence, and character; and

**Whereas**, the COLUMBUS CREW and its charitable arm, the CREW SOCCER FOUNDATION, have worked to strengthen our community through countless volunteer hours spent with nonprofit organizations and through public soccer clinics and the Kicks for Kids program that have introduced the sport of soccer to area youngsters; and

**Whereas**, the COLUMBUS CREW will begin their quest for the 2007 MLS Cup Championship when the season begins on April 7, with the Crew taking on the New York Red Bulls at Crew Stadium; now, therefore

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

That we applaud the COLUMBUS CREW for 11 years of bringing soccer excitement to Columbus and offer our best wishes for a championship as the 12th season begins.

---

**Legislation Number:** 0044X-2007

**Drafting Date:** 03/30/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

Title

To recognize Columbus's 13th Annual Asian Festival, to be celebrated on May 26 and 27, 2007 at the Franklin Park.

Body

**WHEREAS**, this Festival represents a united effort of the many diverse Asian groups within Central Ohio, to highlight the beauty of the Asian cultures and heritage through the arts, and a depth of tradition; the Festival in 2007 will be dedicated to hosting artistic performances and cultural exhibits showcasing extravagant **Ancient Traditions** as invaluable legacies to the **New Generations**; and

**WHEREAS**, supporters include American Cancer Society, Chase Bank, Columbus Medical Association Foundation, the Greater Columbus Arts Council, Key Bank, Nationwide Insurance, News Center, Ohio Arts Council, the Ohio Commission on Minority Health, State Farm Insurance, The Ohio State University Medical Center, United Way of Central Ohio and many more Central Ohio community organizations and businesses; and

**WHEREAS**, the Festival will feature some of the best and most authentic cultural traditions from many of our Ohio Asian communities, encompassing a performance arts series, visual arts, crafts, and a rare opportunity to purchase exquisite foods not available in local Asian restaurants; and

**WHEREAS**, the artists and performers will represent the finest talents from various countries, which include, but are not limited to, Bangladesh, Burma, Cambodia, China, India, Indonesia, Japan, Korea, Laos, Malaysia, Pakistan, Singapore, The Philippines, Thailand and Vietnam and many of whom are master recipients of the Ohio Arts Council Award in the Traditional Arts Apprenticeship Program. Japanese traditional Taiko drumming and origami will be prominently presented; now, therefore

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

That this Council does recognize Columbus' 13th Annual Asian Festival, to be held at Franklin Park on May 26 and 27, 2007.

**BE IT FURTHER RESOLVED**, that this Council appreciates the multicultural diversity in its community and encourages our entire Columbus community to attend and enjoy the beauty and depth of our Asian culture and heritage.

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**Legislation Number:** 0094-2007

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**REZONING APPLICATION # Z06-079**

**APPLICANT:** Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, OH 43215.

**PROPOSED USE:** Single-family and multi-family residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on January 11, 2007.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested PUD-4, Planned Unit Development District will allow a maximum of 101 detached single-family and multi-family dwellings on private streets at a proposed gross density of 3.05 units per acre with 18.6 acres of provided open space. The PUD plan and notes provide customary development standards such as street trees, sidewalks, parking/towing language, and two-car garages for at least 80% of the dwelling units. In addition, provisions have been made for possible street connection to adjacent properties, and a conservation easement will be established for the wooded area located in the southeast section of the site. The proposal is consistent with the land use recommendations of *The Northland Plan Volume II* (2002), and the zoning and development patterns of the area.

**Title**

To rezone **4601 CENTRAL COLLEGE ROAD (43081)**, being 33.37± acres located at the southeast corner of Central College and Lee Roads, **From:** PUD-4, Planned Unit Development District, **To:** PUD-4, Planned Unit Development District (Rezoning # Z06-079).

**Body**

**WHEREAS**, application #Z06-079 is on file with the Building Services Division of the Department of Development

requesting rezoning of 33.37± acres from PUD-4, Planned Unit Development District, to PUD-4, Planned Unit Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested PUD-4, Planned Unit Development District will allow a maximum of 101 detached single-family and multi-family dwellings on private streets at a proposed gross density of 3.05 units per acre with 18.6 acres of provided open space. The PUD plan and notes provide customary development standards such as street trees, sidewalks, parking/towing language, and two-car garages for at least 80% of the dwelling units. In addition, provisions have been made for possible street connection to adjacent properties, and a conservation easement will be established for the wooded area located in the southeast section of the site. The proposal is consistent with the land use recommendations of *The Northland Plan Volume II* (2002), 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:

**4601 CENTRAL COLLEGE ROAD (43081)**, being 33.37± acres located at the southeast corner of Central College and Lee Roads, and being more particularly described as follows:

**ZONING**  
**33.37 Acres**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 4, Township 2, Range 17, United States Military Lands and being all of that tract as conveyed to George P. Benua by deed of record in Deed Book 3711, Page 118 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

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

thence with the centerline of Ulry Road with the arc of a curve to the left, having a central angle of 02° 32' 13", a radius of 2580.20 feet, an arc length of 114.25 feet, and a chord which bears South 39° 49' 33" West, a distance of 114.24 feet to a point;

thence South 51° 26' 34" East, across said Ulry Road, a distance of 48.55 feet, to a point in the easterly right-of-way line of said Ulry Road and being the True Point of Beginning;

thence with the southerly right-of-way line of said Central College Road, the following courses and distances;

North 82° 59' 49" East, a distance of 52.49 feet, to a point;

South 67° 25' 08" East, a distance of 260.68 feet, to a point;

South 60° 59' 43" East, a distance of 190.15 feet, to a point;

North 30° 06' 17" East, a distance of 21.73 feet, to a point;

South 61° 01' 34" East, a distance of 379.84 feet, to a point;

South 88° 43' 23" East, a distance of 166.34 feet, to a point in the easterly line of said Benua tract;

thence South 03° 47' 18" West, with said easterly line, a distance of 243.63 feet, to a point;

thence South 03° 49' 11" West, continuing with said easterly line, a distance of 813.20 feet to a point in the northerly line of that tract conveyed to William R. McCorkle Jr. and Mae L. McCorkle of record in Official Record 31533J10;

thence North 86° 42' 42" West, with said northerly line, a distance of 765.29 feet, to a point;

thence North 86° 43' 45" West, continuing with said northerly line, a distance of 446.95 feet, to a point in the easterly right-of-way line of said Ulry Road;

thence with said easterly right-of-way line of Ulry Road;

with the arc of a curve to the right, having a central angle of 00° 31' 14" a radius of 10747.80 feet, an arc length of 97.63 feet, and a chord which bear North 03° 09' 47" West, a distance of 97.63 feet, to a point;

North 03° 51' 31" East, a distance of 615.31 feet, to a point of curvature of a curve to the right;

with the arc of said curve, having a central angle of 35° 38' 03", a radius of 978.41 feet an arc length of 608.51 feet, and a chord which bear North 21° 26' 39" East, a distance of 598.75 feet, to a point;

thence North 38° 40' 46" East, a distance of 91.21 feet to the Point of Beginning and containing 33.37 acres of land, more or less.

This description was prepared from record information only and should be used for zoning purposes only.

**EVANS, MECHWART, HAMBLETON AND TILTON, INC**

**To Rezone From:** PUD-4, Planned Unit Development District,

**To:** PUD-4 Planned Unit Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the PUD-4, Planned Unit Development District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved PUD-4, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**GRAND RESERVE AT WEST ALBANY**," signed by Robert A. Meyer, Jr., Attorney for the Applicant, dated February 26, 2007.

**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:** 0175-2007

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract for power line clearance services required by the Division of Power and Water for the installation and maintenance of the division's distribution and street lighting circuits. A request for bids was advertised in the City Bulletin on December 2, 2006 and December 9, 2006. One bid was received and opened by the Director of Public Utilities on December 20, 2006. The bid has been reviewed and meets specifications, therefore, an award is recommended to Asplundh Tree Expert Co. as the only bid received. The contract will be for a two-year period. This legislation authorizes the expenditure of \$215,000.00 for

the estimated cost for the first year of the contract. Legislation will be submitted in 2008 to provide funding for the second year of the contract. The Contract Compliance Number for Asplundh Tree Expert Co. is 231277550 and is valid until February 1, 2009.

FISCAL IMPACT: \$215,000 was budgeted in the 2007 Electricity Operating Fund 550 for this expenditure. Approximately \$238,566 was spent in 2005 and \$218,361 was spent in 2006 for this service.

**Title**

To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water and to authorize the expenditure of \$215,000.00 from the Electricity Operating Fund. (\$215,000.00)

**Body**

WHEREAS, power line clearance services are required by the Division of Power and Water for maintenance of distribution and street lighting circuits; and

WHEREAS, bids were solicited and formally opened by the Director of Public Utilities on December 20, 2006; and

WHEREAS an award to Asplundh Tree Expert Co. is recommended based upon the only bid received for said services; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Asplundh Tree Expert Co. for power line clearance services in the amount of \$215,000.00, based upon the bid received and opened on December 20, 2006.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$215,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, Division No. 60-07, Object Level Three 3375, and is to be disbursed among OCA Codes as follows:

<u>OCA</u>	<u>AMOUNT</u>
606764	\$190,000.00
606772	<u>25,000.00</u>
	\$215,000.00

SECTION 3. 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:** 0190-2007

**Drafting Date:** 01/30/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:** The Public Service Department, Division of Transportation is responsible for installing sidewalk and curb ramps in compliance with ADA regulations. Installation of these ramps in eight locations have caused a change in the water flow leaving ponding at these curbs. This legislation authorizes the City to enter into a contract in an amount up to \$181,500.96 for the Curb Ramp Ponding Mitigation, 2006 project and to pay construction inspection costs up to \$29,040.00. This construction will mitigate ponding problems at eight intersections as follows (see the attached map):

1. West Broad Street and Jones Avenue
2. West Broad Street and Wisconsin Avenue
3. West Broad Street and Meek Avenue
4. West Broad Street and Chicago Avenue
5. Neil Avenue and Hubbard Avenue
6. Blake Avenue and East Street
7. Parsons Avenue and Stewart Avenue
8. King Avenue and Perry Street

The work involves replacing and replacing asphalt pavement, adding storm sewer pipe and catch basins and other associated work. The estimated Notice to Proceed date is May 1, 2007. This project is to be constructed by June 29, 2007. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. Five bids were received (four majority, one minority) and tabulated on January 19, 2007 as follows:

Decker Construction Company	\$181,500.96
Columbus Asphalt Paving, Inc.	\$194,499.79
The Righter Co., Inc.	\$212,721.25
Danbert, Inc.	\$245,410.78
Bale Contracting, Inc. (minority)	\$272,103.80

Award is to be made to Decker Construction Company CC# 31-0983557 (expiration 1/12/2008), as the lowest, best, most responsive and most responsible bidder.

**Fiscal Impact:** Funding for this project is budgeted within the Transportation Division and is available within the 1995, 1999 and 2004 Voted Streets and Highways Fund for this work.

**Title** To authorize the Public Service Director to enter into a contract for the Transportation Division with Decker Construction Company for construction of the Curb Ramp Ponding Mitigation 2006 project; and to authorize the expenditure of \$210,540.96 from the 1995, 1999 and 2004 Voted Streets and Highways Fund for the Transportation Division. (\$210,540.96)

**Body** WHEREAS, bids were received on January 18, 2007, and tabulated on January 19, 2007 for the Curb Ramp Ponding Mitigation, 2006 project; and

WHEREAS, a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; now, therefore:

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204, for the construction of the Curb Ramp Ponding Mitigation, 2006 project in the amount of \$181,500.96, for the Transportation Division in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$29,040.00

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection, the sum of \$210,540.96 or so much thereof as may be needed, is hereby authorized to be expended from 1995, 1999 and 2004 Voted Streets and Highways Fund, no. 704, for the Transportation Division, Dept./Div. 59-09, OCA Code 644385, Object Level Three 6631 and project 530161.

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

Drafting Date: 02/01/2007

Current Status: Passed

Version: 2

Matter Type: Ordinance

**Explanation**

**Background:** This legislation authorizes the City to enter into a contract in an amount up to \$1,467,428.26 for the Oakland Park Avenue Improvements project and to pay construction inspection costs up to \$176,091.00. This improvement details construction on Oakland Park Ave. from Beulah Rd. to Gerbert St. and from Bremen St. to Cleveland Ave. (see the attached map). The work involves replacing sidewalks, curbs, drive approaches and other associated work. The estimated Notice to Proceed date is April 2, 2007. This project is to be constructed by July 31, 2007. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange. Seven bids were received (six majority, one minority) and tabulated on December 15, 2006 as follows:

Columbus Asphalt Paving, Inc. (MAJ)	\$1,467,428.26
Gaddis and Sons, Inc. (MBE)	\$1,476,730.30
Complete General Construction Co. (MAJ)	\$1,494,789.67
Decker Construction Co. (MAJ)	\$1,596,196.94
Trucco Construction Co. (MAJ)	\$1,608,447.21
Shelly and Sands, Inc. (MAJ)	\$1,648,448.70
G & G Cement Contractors (MAJ)	\$1,724,728.03

Award is to be made to Columbus Asphalt Paving, Inc., CC# 31-0857095 (expiration 5/23/2008), as the lowest, best, most responsive and most responsible bidder.

**Fiscal Impact:** Funding for this project is budgeted within the Transportation Division as part of the Urban Infrastructure Program and is available within the 1995, 1999 and 2004 Voted Streets and Highways Fund for this work.

**Title**

To authorize the Public Service Director to enter into a contract for the Transportation Division with Columbus Asphalt Paving, Inc. for construction of the Oakland Park Avenue Improvements project; to authorize the expenditure of \$1,643,519.26 from the 1995, 1999 and 2004 Voted Streets and Highways Fund for the Transportation Division **and to declare an emergency.** (\$1,643,519.26)

**Body**

**WHEREAS**, bids were received on December 14, 2006, and tabulated on December 15, 2006, for the Oakland Park Avenue Improvements project; and

**WHEREAS**, a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction inspection costs; ~~and how, therefore:~~

**WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and Transportation in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to have the construction started as soon as possible to meet the projected completion date of July 31, 2007; now, therefore**

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

**SECTION 1.** That the Public Service Director be and is hereby authorized to enter into a contract with Columbus Asphalt Paving, Inc., 1196 Technology Drive, Gahanna, Ohio 43230, for the construction of the Oakland Park Avenue Improvements project in the amount of \$1,467,428.26, for the Transportation Division in accordance with the specifications and plans on file in the office of the Director of Public Service, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$176,091.00.

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection, the sum of \$1,643,519.26 or so much

thereof as may be needed, is hereby authorized to be expended from the 1995, 1999 and 2004 Voted Streets and Highways Fund, no. 704, for the Transportation Division, Dept./Div 59-09, OCA Code 644385, Object Level Three 6631 and project 440005.

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

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**Legislation Number:** 0236-2007

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department was awarded \$1,641,923 in grant monies from the Ohio Department of Health, Centers for Disease Control for the 2007 Public Health Infrastructure program. Of this award, the Franklin County Board of Health received a \$480,500 contract. The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health for the Public Health Infrastructure grant program in the amount of \$86,760. This ordinance is needed to modify a contract with the Franklin County Board of Health for \$28,631 for the time period ending August 30, 2007. This contract modification will allow for pandemic influenza planning in Franklin County.

**Why couldn't the need for the additional services be foreseen when the contract was originally awarded?** The Grantor has just made the additional monies available.

**Why would it not be in the City's best interest to have the additional contract requirement awarded through competitive bidding?** The contract is being awarded in accordance with the requirements of the Ohio Department of Health, i.e., it is population based and the Franklin County Board of Health is specified by the Ohio Department of Health to receive these monies.

**How was the price for the additional goods or services determined?** Columbus Health Department personnel along with Franklin County Board of Health personnel determined the dollars to be allocated in the central Ohio region to fund the pandemic influenza planning deliverable now required by the Ohio Department of Health.

**What is the additional amount to be expended under the modification?**

The contract is to be modified as follows:

<u>Vendor</u>	<u>Original Amount</u>	<u>Increase</u>	<u>Modified Amount</u>
Franklin Co. BOH	\$480,500.00	\$28,631.00	\$509,131.00

Emergency action is requested to provide for this contract modification so the pandemic influenza planning services can be conducted by the grant ending date of August 30, 2007.

**FISCAL IMPACT:** The funds to modify and increase this contract are budgeted in the Health Department Grants Fund, Public Health Infrastructure Grant, Fund 251.

To authorize and direct the Board of Health to modify and increase a contract for pandemic influenza planning services with the Franklin County Board of Health, to authorize the expenditure of \$28,631.00 from the Health Department Grants Fund, and to declare an emergency. (\$28,631.00)

**Body**

**WHEREAS,** \$28,631 in additional grant funds have been made available through the Ohio Department of Health for the Public Health Infrastructure grant program for pandemic influenza planning services for the period ending August 30, 2007; and,

**WHEREAS,** it is necessary to modify and increase a contract with the Franklin County Board of Health for emergency planning services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with the Franklin County Board of Health 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 Board of Health is hereby authorized to modify and increase a contract (DL-012932) with the Franklin County Board of Health.

**SECTION 2.** That the expenditure of \$28,631.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant Number 507045, OCA 507045, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

**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:** 0238-2007

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z06-007**

**APPLICANT:** Gregg Allwine; c/o Donald Plank, Attorney; Plank and Brahm; 145 East Rich Street; Columbus, OH 43215.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on March 9, 2006.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 1.43± acre site is currently developed with a shopping center. The applicant is requesting a rezoning from CPD, Commercial Planned Development, which currently permits most C-4 uses, to CPD, Commercial Planned Development to allow additional uses. The request would allow an arcade, dance hall, and outdoor restaurant seating, which are prohibited by the current CPD. The applicant is also requesting a reduction in the parking setback from ten (10) feet to five (5) feet from Lazelle Road and ten (10) feet to six (6) feet from Sancus Boulevard and a reduction in the required number of parking spaces. The CPD text maintains current commitments including sidewalks, street trees, and lighting controls, and additionally limits the square footage of outside seating and prohibits outside amplification. The drive-up lane for the dry cleaner was approved as part of the earlier rezoning for this property. The site is located within the boundaries of Subarea I.2 in *The Far North Plan* (1994) which supports auto-oriented and neighborhood-oriented commercial uses for the subarea. The proposed development is consistent with the zoning and development patterns of the area.

**Title**

To rezone **8270 SANCUS BOULEVARD (43081)**, being 1.43± acres located at the southeast corner of Sancus Boulevard and Lazelle Road, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District. (Rezoning # Z06-007)

**Body**

**WHEREAS**, application #Z06-007 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.43± acres from the CPD, Commercial Planned Development District to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed development is consistent with the zoning and development patterns of the area. The 1.43± acre site is currently developed with a shopping center. The applicant is requesting a rezoning from CPD, Commercial Planned Development, which currently permits most C-4 uses, to CPD, Commercial Planned Development to allow additional uses. The request would allow an arcade, dance hall, and outdoor restaurant seating, which are prohibited by the current CPD. The applicant is also requesting a reduction in the parking setback from ten (10) feet to five (5) feet from Lazelle Road and ten (10) feet to six (6) feet from Sancus Boulevard and a reduction in the required number of parking spaces. The CPD text maintains current commitments including sidewalks, street trees, and lighting controls, and additionally limits the square footage of outside seating and prohibits outside amplification. The drive-up lane for the dry cleaner was approved as part of the earlier rezoning for this property. The site is located within the boundaries of Subarea I.2 in *The Far North Plan* (1994) which supports auto-oriented and neighborhood-oriented commercial uses for the subarea, 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:

**8270 SANCUS BOULEVARD (43081)**, being 1.43± acres located at the southeast corner of Sancus Boulevard and Lazelle Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, the City of Columbus; in Farm Lot 10 in Section 1, Township 2, Range 18, United States Military Lands, and being a residual of a 51.713 acre tract as conveyed to Giuseppe A. Pingue, Sr. in Official Record 11433G02 and as shown on the dedication plat of Lazelle Road, Sancus Boulevard, Staffington Drive and easements, in plat book 70, page 55 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning for reference at the centerline intersection of Sancus Boulevard (80' R/W) with Lazelle Road (County Line Road 6.80' R/W);

Thence with said centerline of Lazelle Road, the northerly line of Franklin County and the southerly line of Delaware County north 90°00'00" east a distance of 250.00 feet to a point in the centerline of said Lazelle Road;

Thence leaving the centerline of Lazelle Road south 00°00'00" east 40.00 feet to the southerly right-of-way of Lazelle Road, the northwesterly corner of a 8.386 acre tract conveyed to Zansco, Ltd. of record in Official Record 27870F05 and being the true point of beginning;

Thence along a westerly line of said 8.386 acre tract south 00°00'00" east a distance of 310.00 feet to a westerly corner of said 8.386 acre tract and in the northerly line of a 0.832 acre tract conveyed to SC Car Wash Systems, Ltd. of record in instrument number 199708110067766;

Thence along the northerly line of said 0.832 acre tract south 90°00'00" west a distance of 201.16 feet to the easterly right-of-way of said Sancus Boulevard;

Thence along the easterly right-of-way of Sancus Boulevard with a curve to the right having a radius of 960.00 feet, a central angle of 07°46'57", and a chord that bears north 03°53'29" west a chord distance of 130.30 feet to a point;

Thence continuing along the easterly right-of-way of Sancus Boulevard north 00°00'00" east a distance of 160.00 feet to a point of curvature;

Thence with a curve to the right having a radius of 20.00 feet, a central angle of 90°00'00", and a chord that bears north 45°00'00" east a chord distance of 28.28 feet to the southerly right-of-way of said Lazelle Road;

Thence along the southerly right-of-way of Lazelle Road south 90°00'00" east a distance of 190.00 feet to the true point of beginning, containing 1.484 acres of land, more or less.

This description was prepared by Pomeroy & Associates Ltd., Worthington, Ohio, from record information only and is not based on an actual field survey;

The basis of bearing is south 90°00'00" east for the centerline of said Lazelle Road as shown in the dedication plat of Lazelle Road, Sancus Boulevard, Staffington Drive and easements, of record in plat book 70, page 55;

**To Rezone From:** CPD, Commercial Planned Development District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of Thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SANCUS**

**LAZELLE CENTER,**" signed by David B. Perry, agent for the Applicant, Donald Plank, attorney for the Applicant, and Julie Chuang on behalf of Chuang Properties, LLC, and dated September 20, 2006 and text titled, "**CPD, COMMERCIAL PLANNED DEVELOPMENT,**" signed by David B. Perry, agent for the Applicant, Donald Plank, attorney for the Applicant, and Julie Chuang on behalf of Chuang Properties, LLC, owner, and dated September 20, 2006, and the text reading as follows:

**CPD, COMMERCIAL PLANNED DEVELOPMENT** 8270 Sancus Boulevard, Columbus, OH

**EXISTING DISTRICT** CPD, Commercial Planned Development

**PROPOSED DISTRICT** CPD, Commercial Planned Development

**PROPERTY ADDRESS** 8270 Sancus Boulevard, Columbus, OH 43240

**APPLICANT** Gregg Allwine c/o Dave Perry, Agent, The David Perry Co., 145 East Rich Street, Columbus, OH 43215 and Donald Plank, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215

**OWNER** Chuang Properties, LLC c/o Julie Chuang, 8742 Sweetwater Court, Powell, OH 43065

**DATE** September 20, 2006

**APPLICATION NUMBER** Z06-007

**1. INTRODUCTION.**

The subject property consists of approximately 1.43 acres located at the southeast corner of Lazelle Road and Sancus Boulevard, as more particularly described in the legal description submitted as a part of the zoning application (the "Property"). The site is zoned CPD, Commercial Planned Development by Ordinance 1203-01, passed July 16, 2001 (Z01-036). A shopping center has been developed on the site since the 2001 rezoning. Certain uses excluded in the current zoning are now proposed in conjunction with other permitted uses of the property. Specifically, applicant submits this application to rezone to permit an arcade(s), as defined in Columbus City Code (amusement arcade), dancing (dance hall license) and outside restaurant seating. There are numerous commercial developments in all directions from the site. A reduction in required parking related to restaurant/bar use and reduction in the Sancus Boulevard and Lazelle Road parking setbacks and ground sign setbacks, required as a result of City of Columbus right of way acquisition, are also included in this CPD.

**2. PERMITTED USES.**

a) All uses of Section 3356.03, C-4, Commercial District, except the following:

Automobile sales room, billboards, off premises graphics other than as may be approved by the Graphics Commission, bowling alley, skating rink, and supermarket exceeding 5,000 square feet in area.

b) Limitations on permitted uses:

1) Outside amplification, such as intercoms, speakers, etc., is not permitted for any use.

2) Outside seating shall be limited to a maximum of 300 square feet.

3) Arcade: While an Arcade is permitted by this rezoning, an arcade shall be limited to a maximum of five (5) games and shall be accessory to a primary use, such as arcade games placed within a bar or within a restaurant. There shall be no more than five (5) accessory arcade games in any single business and any arcade games shall be incidental to the primary business.

### **3. DEVELOPMENT STANDARDS.**

Except as otherwise noted, the applicable development standards of the Columbus City Code relative to C-4, Commercial Districts, shall apply to the Property.

#### **A. Density, Lot, and/or Setback Commitments.**

1. The existing parking setback on Sancus Boulevard varies from six (6) feet to ten (10) feet, as depicted on the Plan. The existing parking setback on Lazelle Road is five (5) feet, as depicted on the Plan.

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

1. Access to and from the Property will be by one (1) access point on Lazelle Road and one (1) access point on Sancus Boulevard, with final approval of the location granted by the Division of Transportation. At the time of this rezoning, both curbcuts are fully developed following the 2001 rezoning.

2. Code required parking is reduced from 107 spaces to 93 existing spaces based on the total retail, restaurant/bar and outside seating space itemized on the Plan and as noted in G(3). To the extent that the mix of uses on the property require 107 or less parking spaces, the site will be in compliance with code required parking based on the 93 provided and the reduction of code required parking provided herein. To the extent that any mix of uses on the property requires more than 107 parking spaces (including 93 spaces provided and the reduction of 14 spaces permitted by this CPD), applicant may apply to the Board of Zoning Adjustment (BZA) for a variance to code required parking or may modify the site in conformance with this ordinance and applicable city code to increase on-site parking, or may seek a parking waiver or combination thereof.

3. A dry cleaning business shall be permitted to have a pickup window without a by-pass lane and with stacking reduced from 8 to 4 spaces, as presently permitted by Ord. 1203-01, passed July 16, 2001 (Z01-036), and as noted on the CPD Plan.

#### **C. Buffering, Landscape, Open Space, and/or Screening Commitments.**

1. Street trees shall be planted evenly spaced within the parking setback along Sancus Boulevard and Lazelle Road at a ratio of one tree per thirty (30) feet of frontage. These trees may be evenly spaced or grouped.

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

3. All trees shall meet the following minimum size at the time of planting: Shade trees 2 ½" caliper; Ornamental trees 1 ½" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

#### **D. Building Design and/or Interior-Exterior Treatment Commitments.**

1. The building shall be constructed of any combination of the following: brick, stucco, split-faced block, wood or siding.

2. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the North, South and West sides of the building. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing wood and/or comparable materials as the building materials.

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

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers to insure compatibility.
3. Light poles in the parking lot shall not exceed 20 feet.

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration, except the existing ground sign at the corner of Sancus Boulevard and Lazelle Road shall be permitted at the setbacks from Sancus Boulevard and Lazelle Road as noted in G.(4), due to the right of way take on both roads by the City of Columbus.

G. Code Modifications:

- 1) 3342.07, Drive-in stacking area, to permit a pickup window for a dry cleaning business with no by-pass lane and four (4) vehicle stacking spaces.
- 2) 3342.18, Parking Setback Line, to permit Sancus Boulevard Parking Setback of six (6) feet at the south end of the 90 degree parking parallel to Sancus Boulevard, with the parking setback tapering to ten (10) feet at the north end of the same row of parking and to permit a five (5) foot parking setback on Lazelle Road. The parking setback on both Sancus Boulevard and Lazelle Road was conforming prior to City of Columbus right of way take on both roads.
- 3) 3342.28, Minimum Number of Parking Spaces Required, to reduce code required parking from 107 to 93 for total retail (10,972 sq. ft.) and restaurant/bar (4,400 sq. ft.) and outside seating (300 sq. ft.).
- 4) 3377.17, Setback Regulations for Permanent On-Premises Ground Signs, to permit a ground sign setback of ten (10) feet from both Sancus Boulevard and Lazelle Road right of way. The ground sign setback was conforming prior to City of Columbus right of way take on both roads.

H. Miscellaneous Commitments.

1. Sidewalks will be installed along Lazelle Road and Sancus Boulevard, unless existing, as at present, or re-installed as part of a future governmental road project.
2. The plan titled "CPD Plan: Sancus Lazelle Center" dated September 20, 2006 and signed September 20, 2006 by David B. Perry, Agent for Applicant, Donald Plank, Attorney for Applicant, and Julie Chuang, on behalf of Chuang Properties, LLC, owner, is provided with this application to illustrate existing conditions at the property at the time of application. Existing development shall not be binding on future redevelopment, in whole or in part. The site may be redeveloped subject to applicable code provisions and the requirements of this ordinance. Any future building(s)/ development shall be south and east of the Lazelle Road and Sancus Boulevard building setback lines depicted hereon. Parking space striping may be changed with an approved site plan.

I. CPD REQUIREMENTS.

1. Natural Environment: As permitted by Ordinance 1203-01, passed July 16, 2001 (Z01-036), the property has been

developed with a retail shopping center. Commercial uses exist in all directions from the site.

2. Existing Land Use: Shopping center.

3. Transportation and Circulation: The property is located on the southeast corner of Sancus Boulevard and Lazelle Road.

4. Visual Form of the Environment: The property is located on the southeast corner of Sancus Boulevard and Lazelle Road. The existing land uses surrounding the property include the following: (1) a car wash to the south, (2) a gas station to the west across Sancus Boulevard, (3) vacant ground to the east, (4) a golf range and service station to the north/northeast across Lazelle Road and a bank to the northwest.

5. View and Visibility: The property is visible from both Sancus Boulevard and Lazelle Road.

6. Proposed Development: The property is developed with a neighborhood shopping center, including a drop-off dry cleaner that can stack (4) four automobiles without a by-pass lane and without an intercom, as permitted by Ordinance 1203-01, passed July 16, 2001 (Z01-036). The Plan submitted with this text reflects the existing conditions at the property.

7. Behavior Patterns: The Property is located at the signalized intersection of Sancus Boulevard and Lazelle Road. There is commercial development in all directions and the site is slightly south of the Polaris Centers of Commerce development. The present retail shopping center use of the property as well as the proposed modifications of Ordinance 1203-01 with this rezoning are appropriate for the site and the area.

8. Emissions: The current levels of emissions are similar to any property within proximity to a traffic light in the area.

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

**Legislation Number:** 0246-2007

**Drafting Date:** 02/06/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This is consent legislation with the Ohio Department of Transportation (ODOT) for a corridor improvement project on Westerville Road from SR161 to Huber Village Boulevard. This project proposes to improve safety with resurfacing, modification of I-270/SR3 ramps, upgrading Huber Village and Dempsey/Emrick intersections, and addition of a third lane from SR161 to Cooper Road. (FRA-3-24.29 PID 76279)

Since a portion of this project lies within the City of Columbus, this consent ordinance is necessary. Construction of this project is scheduled for State Fiscal Year 2010. This legislation also authorizes the Public Service Director to enter into the necessary agreements to complete this project.

**Fiscal Impact:** The estimated total cost of this project is \$8,700,000.00. There is no cost to the City for this project.

**Title**

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this corridor improvement project on Westerville Road for the Transportation Division. (\$0)

**Body**

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State has identified the need for the described project:

This corridor improvement project proposes to improve safety on Westerville Road with resurfacing, modification of I270/SR3 ramps, upgrading Huber Village and Dempsey/Emrick intersections, and addition of a third lane from SR161 to Cooper Road.

Project limits are from SR161 to Huber Village Boulevard.

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

#### SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above-described project.

#### SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent of the necessary costs of the State's highway improvement project.

In the event that the City requests certain features or appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

#### SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available, in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provision of 23 CFR 645 and the ODOT Utilities Manual.

#### SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

#### SECTION 5 - Authority to Sign

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

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

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**Legislation Number:** 0253-2007

**Drafting Date:** 02/06/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

The Health Department is in need of local telephone services. In compliance with Section 329.07(h)(1), this ordinance authorizes the Director of Finance and Management to establish a purchase order with AT & T for \$180,000 utilizing Universal Term Contract CT09759, which expires December 31, 2009.

The contract compliance number for AT & T is 36-3258076.

These monies were budgeted within the Health Department Special Revenue Fund, Fund No. 250.

Emergency action is requested to ensure needed local telephone services are available for Health Department operations.

### Title

To authorize the Director of Finance and Management to establish a purchase order with AT & T for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$180,000 from the Health Special Revenue Fund, and to declare an emergency. (\$180,000)

### Body

**WHEREAS**, the Health Department is in need of local telephone services; and,

**WHEREAS**, the Purchasing Office established a universal term contract with AT & T for the purchase of local telephone services; and,

**WHEREAS**, in accordance with Section 329.07(h)(1) of the Columbus City Code, Columbus City Council approval is needed to establish a new purchase order with AT & T; and,

**WHEREAS**, this ordinance is requested as an emergency to ensure needed local telephone services are available for Health Department operations; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary for the Director of Finance and Management to establish a purchase order with AT & T for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1:** That the Director of Finance and Management is hereby authorized to establish a purchase order with AT & T for \$180,000 for the purchase of local telephone services for the Health Department, in accordance with terms and conditions of the universal term contract.

**SECTION 2:** That the expenditure is hereby authorized as follows: Fund: Health Special Revenue Fund|Div.: 50-01|Fund: 250|Obj. Level 3:3320|OCA:500207| Amount:\$180,000.

**SECTION 3:** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

**SECTION 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:** 0256-2007

**Drafting Date:** 02/07/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provision of sewer services during Fiscal Year 2007, based on an agreement entered into in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment.

**SUPPLIER:** Delaware County (31-6400065-015)

**FISCAL IMPACT:** \$2,000,000.00 is budgeted within the division's operating budget for the estimated amount of these payments.

**Title**

To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided for Fiscal Year 2007, and to authorize an expenditure of \$2,000,000.00 from the Sewer System Operating Fund (\$2,000,000.00)

**Body**

WHEREAS, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment, and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries, and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments, now therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to make payment to Delaware County, based on an agreement authorized by Ordinance No. 2424-91, for provision of sewer services for Fiscal Year 2007.

Section 2. That the expenditure of \$2,000,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605006, Object Level 1: 03, Object Level 03: 3390.

Section 3. 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:** 0262-2007

**Drafting Date:** 02/07/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Refuse Collection Division utilizes 300-gallon containers in its mechanized collection system. These containers are used for replacement, fill-in purposes and special events. The division also requires replacement parts for containers that are not covered by warranties. This legislation authorizes the Director of Finance and Management to establish purchase orders for the purchase of 300-gallon refuse containers and container parts for the Refuse Collection Division per the terms and conditions of existing citywide contracts as follows:

Rotonics Manufacturing, Incorporated - Contract #FL003355, expiring 12/05/09, Total estimated annual expenditure of \$1,559,250.00

Rotonic's CC# is 362467474, expiring 2/13/09.

The total expenditure authorized within this ordinance is \$1,000,000.13.

**Fiscal Impact:** The Refuse Collection Division budgeted \$4,191,087.00 in the 2006 Capital Improvements Budget for refuse collection vehicles and containers. All but \$13,735.13 of these funds are either expended or encumbered. This expense can be accommodated within the 2004 Voted Refuse Collection Fund, mechanized collection project, by authorizing the expenditure of the remaining funds from the 2006 Bond Sale (\$13,735.13) and by appropriating and transferring \$986,265.00 within the Special Income Tax Fund. This funding method is a temporary measure and this amount will be restored to the Special Income Tax Fund subsequent to the next note/bond sale for refuse collection equipment.

Emergency action is requested to expedite the receipt of these containers/container parts to continue uninterrupted refuse collection service to residents.

**Title**

To amend the 2006 Capital Improvements Budget; to appropriate and authorize the City Auditor to transfer \$986,265.00 from the Special Income Tax Fund to the 2004 Voted Refuse Collection Fund To authorize the Director of Finance and Management to establish purchase orders with Rotonics Manufacturing, Incorporated, for the purchase of mechanized collection containers and container parts for the Refuse Collection Division per the terms and conditions of existing citywide contracts; to appropriate \$986,265.00 and authorize the expenditure of \$1,000,000.13 or so much thereof as may be needed from the 2004 Voted Refuse Collection Fund; and to declare an emergency. (\$1,000,000.13)

**Body**

**WHEREAS**, the Refuse Collection Division has determined the need for additional 300-gallon refuse collection containers and container parts for use in its operations; and

**WHEREAS**, the 2006 Capital Improvements Budget must be amended; and

**WHEREAS**, citywide term contracts with Rotonics Manufacturing, Incorporated, exist for the purchase of said needed containers and container parts; and

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

**WHEREAS**, the aggregate principal amount which the city will issue to finance this project is presently expected not to exceed \$986,265.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to purchase these containers and container parts to continue uninterrupted refuse collection service to residents, 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 2006 Capital Improvements Budget be amended as follows:

Public Service / Refuse Collection

**Project / Current CIB Amount /Amendment Amount / CIB as Amended**

Mechanized Collection Equipment / \$4,191,087.00 / \$986,265.00 / \$5,177,352.00

**SECTION 2.** That from the unappropriated monies in the Special Income Tax Fund, Fund 430, and from the 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, the sum of \$986,265.00 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level One Code 10, Object Level Three Code 5500 and OCA Code 920023.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the 2004 Voted Refuse Collection Fund, Fund 703, at such time as it is deemed necessary by the City Auditor and to expend said funds or so much thereof as may be necessary.

**SECTION 4.** That \$986,265.00 is hereby appropriated within Fund 703, the 2004 Voted Refuse Collection Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6651, OCA Code 644419 and Project 520001 to purchase 300-gallon refuse containers and container parts for the Refuse Collection Division.

**SECTION 5.** That the monies appropriated in the foregoing Section 4 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 6.** That upon obtaining other funds for this capital improvement, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2 above and said funds are hereby deemed appropriated for such purpose.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 2 above.

**SECTION 8.** That the City intends that this ordinance constitute an official intent for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

**SECTION 9.** That the Director of Finance and Management be and hereby is authorized to establish a purchase order in the amount of \$1,000,000.13 with Rotonics Manufacturing, Incorporated, 736 Birginal Drive, Bensenville, Illinois 60106 for the purchase of 4,750 300-gallon containers (\$207.90 each) and miscellaneous parts (\$12,475.13) in accordance with the terms and conditions of universal term contract FL003355, established for this purpose.

**SECTION 10.** That to pay the cost of the aforementioned purchase orders, the expenditure of \$1,000,000.13 or so much thereof as may be needed be and hereby is authorized from Fund 703, the 2004 Voted Refuse Collection Fund, Department No. 59-02, Public Service Department, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6651, OCA code 644419 and Project 520001.

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

Drafting Date: 02/07/2007

Current Status: Passed

Version: 2

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 Southerly Wastewater Treatment Plant New Headworks Project. The modification amount requested under this ordinance is \$1,162,907.00; the contract total including this modification will be \$44,854,457.00. These funds will provide additional monies to fund the cost of adding to the contract work needed modifications to Secondary Clarifier No. 4, as recommended by the City's Professional Program Manager (PPM) for the 2006-2010 Plants Wet Weather CIP program. The Wet Weather Management Plan (WWMP), which the City developed in compliance with the City's Consent Decree with the State of Ohio, includes the requirement that the secondary clarifiers at the Southerly plant be extensively upgraded. This upgrade work is currently being designed, and will be bid separately in 2007. To assure the success of that upgrade project, the design engineer and the PPM have recommended to the City that one existing clarifier be retrofitted immediately, in order to enable full-scale pilot testing to be done as soon as possible to confirm the theoretical design assumptions. Having the full-scale pilot testing results in hand is expected to enable optimization of the work on the other 11 clarifiers, and assure the success of the approximately \$60 million clarifier project which will be bid separately in 2007. The PPM has further recommended that the only practical way to meet the City's general project schedule commitments to EPA is to immediately undertake the retrofit of Clarifier No. 4 as a part of the work of an existing construction contract at the Southerly plant.

At the time this construction contract was prepared and advertised, the full scope and impact of the WWMP improvements for the treatment facilities were not fully developed, and so this retrofit work was not included in the current construction contract. The scope of the retrofit of Secondary Clarifier No. 4 has now been detailed to the current construction contractor, and a price has been determined for the addition of this work by modification of the contract. The PPM has recommended that this modification is necessary for the success of the overall Wet Weather program, and this legislation will provide monies and authority for the immediate execution of the work. The retrofitted Secondary Clarifier No. 4 will provide design and operation information necessary to the timely bidding of the future general clarifier contract, and it will then take its place in the function of the upgraded Southerly plant, with the 11 other clarifiers to be retrofitted in the immediate future. It is not deemed either practical or feasible to undertake a new procurement to deliver these services.

**Amount of additional funds to be expended: \$1,162,907.00**

Original Contract	\$43,691,550.00
Proposed Modification No. 1 (current)	<u>\$ 1,162,907.00</u>
CURRENT PROPOSED TOTAL	\$44,854,457.00

B. **Contract Compliance No.:** 311023518 (MAJ)

C. **Emergency Designation:** The Division of Sewerage and Drainage hereby requests City Council to concur in the declaration of this ordinance as an emergency measure, in order that necessary materials be immediately procured and the retrofit work be undertaken as soon as practicable, to assure that the retrofitted Secondary Clarifier No. 4 may be operated to provide full-scale pilot testing information to the general clarifier upgrade project to be bid in 2007, in compliance with the City's commitments to Ohio EPA in the Wet Weather program.

2. **FISCAL IMPACT:**

The 2006 Capital Improvements Budget will be amended to provide sufficient authority for this expenditure. Monies for this modification will be provided from the 2006 November Bond Sale in the Voted Sanitary Sewer Bond Fund via the transfer detailed in this ordinance.

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 Kokosing Construction Company, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; to authorize the transfer and expenditure of \$1,162,907.00 within the Sanitary Sewer Bond Fund; to amend the 2006 Capital Improvements Budget for the Division of Sewerage and Drainage; ~~and to declare an emergency (\$1,162,907.00).~~

**Body**

**WHEREAS**, Contract No. EL005302 was authorized by Ordinance No.0200-2005, passed by Columbus City Council on March 28, 2005 for purposes of authorizing the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Southerly Wastewater Treatment Plant New Headworks Project; and

**WHEREAS**, it is now necessary to modify this contract to provide for the execution of needed additional work to provide an immediate retrofit and upgrade of Secondary Clarifier No. 4; 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; **now, therefore and**

~~**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the construction contract for the Southerly Wastewater Treatment Plant New Headworks Project, in order to add certain work now deemed necessary to the timely completion of the Division's Wet Weather Management Plan infrastructure improvements within the schedule commitments made to Ohio EPA, for the immediate preservation of the public health, peace, property, and safety; now, therefore,~~

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005302 with Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio 43222 for construction of the for the Southerly Wastewater Treatment Plant New Headworks Project 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- Southerly Wastewater Treatment Plant New Headworks, Project No. 650352; OCA Code 650352; Object Level Three 6624; Amount \$1,162,907.00.

**Section 3.** That the 2006 Capital Improvements Budget Ordinance No. 1108-2006 is hereby amended as follows, to provide sufficient budget authority for the execution of the cost agreement increase stated in Section 1 herein:

**CURRENT:**

650352: SWWTP New Headworks - \$861,310.00

650358: SWWTP Center Train Concrete Rehab - \$1,069,000.00

**AMENDED:**

650352: SWWTP New Headworks - \$1,162,907.00 (+\$301,597.00)  
650358: SWWTP Center Train Concrete Rehab - \$767,403 (-\$301,597.00)

**Section 4.** That the City Auditor is hereby authorized to transfer \$1,162,907.00 within the Voted Sanitary Sewer Bond Fund, Fund 664, Object Level One 06, Object Level Three 6624, Division of Sewerage and Drainage, Division 60-05, FROM: Project Name SWWTP Center Train Concrete Rehab, Project No. 650358, OCA 642918; TO: Project Name SWWTP New Headworks, Project No. 650352, OCA 650352.

**Section 5.** 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 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**Section 7.** ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

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**Legislation Number:** 0305-2007

**Drafting Date:** 02/14/2007

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

#### **Background:**

This ordinance will enable the Director of the Office of Education to accept and appropriate monies from the Columbus Foundation and and expend said funds from the Mayor's Charitbale Trust fund 224 . Funding will be used for after school programming for City Year at Linmoor Middle School.

### **Title**

To authorize the Director of the Office of Education to accept monies from the Columbus Foundation in the amount of \$50,000.00 and to enter into contract with City Year, to authorize the appropriation and expenditure from the unappropriated balance of Mayor's Charitable Trust fund 224. ~~and to declare an emergency. (\$50,000.00)~~

### **Body**

**WHEREAS**, the Columbus Foundation has awarded the City of Columbus, Office of Education monies for after school programming through City Year with Linmoor Middle School; and

**WHEREAS**, Linmoor students 6th-8th grades will be engaged in positive learning environment with adults who serve as mentors and role models during after school hours; and

**WHEREAS**, the students will learn about a healthy lifestyle choices and use the critical literacy model; **now, therefore** and

~~WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to accept, appropriate and expend said funds for the preservation of public health, peace and property and safety; now, therefore;~~

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

**Section 1.** That the Director of the Office of Education be and is hereby authorized and directed to accept monies, appropriate and expend \$50,000 by entering into to contract with City Year for after school programming.

**Section 2.** That from the unappropriated monies in the Education Private Fund 224 and from all monies estimated to come into said fund the sum of \$50,000.00 is appropriated to the Office of Education Department 40-04 and authorized to be expended through a contract with City Year for After School programming at Linmoor Middle School as follows:

<u>Charitable Trust</u>	<u>OCA code</u>	<u>Obj Level</u>	<u>Amount</u>
After School Projects	404012	3336	\$50,000.00
City Year/Linmoor			

**Section 3.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of the Office of Education, 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 the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

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**Legislation Number:** 0308-2007

**Drafting Date:** 02/14/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Public Utilities Director to enter into a planned modification and increase of a professional engineering services contract, with R.D. Zande & Associates, Inc., for construction administration services for the Taylor Road 2MG Water Storage Tank project. Formal bids for the construction of this tank are scheduled to open February 21, 2007. Construction Administration services will begin at the start of construction.

**1. Amount of additional funds to be expended: \$83,500.00**

Original Contract Amount: \$93,000.00

Amount of original contract and this modification: \$176,500.00

**2. Reasons additional goods/services could not be foreseen:**

Construction administration was foreseen and included and evaluated as part of the original scope of the project and proposal.

**3. Reason other procurement processes are not used:**

Since R.D. Zande & Associates, Inc. prepared the plans and specifications for this water storage tank, it would not be feasible to contract with another company, as they would already be familiar with the project and could therefore provide excellent service on the requested task. Additionally, Ordinance Number 1372-2005 specifically stated R.D.

Zande & Associates, Inc. would be requested for construction administration services.

**4. How cost of modification was determined:**

The consultant originally quoted \$72,000.00 for these services, but this estimate was given before the tank was designed. Additionally, pricing was based on 2005 dollar figures.

**Contract Compliance Information:** 31-1395123, expires 1/28/08, majority

**FISCAL IMPACT:** There is sufficient funding in the Water Works Enlargement Voted 1991 Bonds Fund.

**Title**

To authorize the Director of Public Utilities to enter into a planned modification of a professional engineering services contract; with R.D. Zande & Associates, Inc.; for construction administration services for the Taylor Road 2MG Water Storage Tank project; and to authorize the expenditure of \$83,500.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$83,500.00)

**Body**

WHEREAS, Contract No. EL005926 was authorized by Ordinance No. 1372-2005, passed September 26, 2005, was executed on April 5, 2006, and was approved by the City Attorney on April 13, 2006; and

WHEREAS, Ordinance Number 1372-2005 specified the contract would be modified to include construction administration services with R.D. Zande & Associates, Inc.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Utilities, Division of Power and Water, to modify and increase the existing contract with R.D. Zande & Associates, Inc., for construction administration services for the Taylor Road 2MG Water Storage Tank project, 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 Public Utilities Director is hereby authorized and directed to enter into a planned modification of an existing professional engineering services contract, with R.D. Zande & Associates, Inc., for construction administration services for the Taylor Road 2MG Water Storage Tank project, in the amount of \$83,500.00.

**SECTION 2.** That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

**SECTION 3.** That to pay the cost of the aforesaid contract modification, the expenditure of \$83,500.00, or so much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund, Fund No. 606, Division No. 60-09, Project Number 690426, OCA Code 606426, Object Level Three 6621.

**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:** 0316-2007

**Drafting Date:** 02/16/2007

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded the CY2007 grant service contract for the Alcohol and Drug Abuse Outpatient Program, Adult Prevention Services, Women's Project, C&A Prevention and the AOD/HIV Prevention Program totaling \$1,152,020 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH). These grants enable the Health Department to continue to provide treatment, counseling and prevention services to men, women, children and families and the homeless population.

Emergency action is requested for the following reasons: 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 to maintain the clients' continuity of care.

**FISCAL IMPACT:** The Alcohol and Drug Abuse Program grant service contract is primarily funded through the Franklin County ADAMH Board. The Alcohol and Drug Abuse Program will generate the following revenue: client fees in the amount of \$20,000, Medicaid in the amount of \$175,000, grant resources of \$25,003, incentive funds in the amount of \$63,541 and the City will provide support of \$180,000.

**Title**

To authorize and direct the Columbus Health Department to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,152,020 to authorize the total appropriation of \$1,615,564 which includes program revenues, from the unappropriated balance of the Health Department Grants Fund. (\$1,615,564)

**Body**

**WHEREAS**, \$1,152,020 in grant funds have been made available through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse 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; **now, therefore** and,

~~**WHEREAS**, an emergency exists in the usually daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department for continuation of client care 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 the Columbus Health Department is hereby authorized and directed to accept funding for the CY2007 grant service contract in the amount of \$1,152,020 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation on the Alcohol and Drug Abuse Program for the grant period January 1, 2007 through December 31, 2007.

**SECTION 2.** That 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 \$1,615,564 is hereby appropriated to the Health Department, Division 50-01, as follows:

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507029, Obj. Level 1: 01, OCA: 507029, Amount: \$ 281,024  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507029, Obj. Level 1: 02, OCA: 507029, Amount: \$ 14,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507029, Obj. Level 1: 03, OCA: 507029, Amount: \$ 10,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507030, Obj. Level 1: 01, OCA: 507030, Amount: \$ 245,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507030, Obj. Level 1: 02, OCA: 507030, Amount: \$ 16,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507030, Obj. Level 1: 03, OCA: 507030, Amount: \$ 17,283  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507030, Obj. Level 1: 05, OCA: 507030, Amount: \$ 3,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507031, Obj. Level 1: 01, OCA: 507031, Amount: \$ 588,327  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507031, Obj. Level 1: 02, OCA: 507031, Amount: \$ 42,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507031, Obj. Level 1: 03, OCA: 507031, Amount: \$ 44,000  
Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507031, Obj. Level 1: 05, OCA: 507031, Amount: \$ 8,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507031, Obj. Level 1: 06, OCA: 507031, Amount: \$ 7,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507068, Obj. Level 1: 01, OCA: 507068, Amount: \$ 98,703

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507068, Obj. Level 1: 02, OCA: 507068, Amount: \$ 8,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507068, Obj. Level 1: 03, OCA: 507068, Amount: \$ 7,154

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507129, Obj. Level 1: 01, OCA: 507129, Amount: \$ 215,073

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507129, Obj. Level 1: 02, OCA: 507129, Amount: \$ 5,000

Fund: Health Grants, Div.: 50-01, Fund: 251, Project: 507129, Obj. Level 1: 03, OCA: 507129, Amount: \$ 6,000

**TOTAL APPROPRIATION :** **\$1,615,564**

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

**Legislation Number:** 0318-2007

**Drafting Date:** 02/16/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** Magic a police horse with the registered name of "Petroleum Magic", has been with the Mounted Unit since April 1999.

Dr. William M. Gesel, D.V.M., the Mounted Unit's veterinarian, has recommended that Magic be retired from duty as a Mounted Unit horse. Magic's left knee and hoof have been deteriorating for the past year. He has not responded well to the medication and care provided to treat the deterioration.

It is recommended that Magic be sold to Officer John Shoopman who is familiar with Magic's medical problems and his treatment and is the law enforcement officer to whom the animal is assigned.

**FISCAL IMPACT:**

Since the horse will not be replaced, there will be no fiscal impact on the General fund.

**Title** To authorize and direct the Finance and Management Director to sell to Officer John Shoopman, for the sum of \$1.00, a police horse with the registered name of "Petroleum Magic" (AKA Magic) which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**Body** WHEREAS, "Petroleum Magic" (AKA Magic) has been, a horse with the Division of Police since April 1999; and

WHEREAS, Mounted Unit's Veterinarian Dr. William M. Gesel, D.V.M., has recommended this horse to be retired due to left knee and foot deterioration,

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Officer John Shoopman for the sum of \$1.00; now therefore

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of "Petroleum Magic" (AKA Magic) to Officer John Shoopman for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City code 329.26 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Officer John Shoopman.

Section 3. 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:** 0319-2007

**Drafting Date:** 02/16/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance will authorize the City Attorney to settle a claim on behalf of the Division of Police. On December 2, 2005, Thurston Taylor was involved in an automobile accident at the intersection on Lockbourne Road and Watkins Road with a vehicle owned by the City of Columbus and operated by an employee of the Division of Police. The driver of the City owned vehicle was found to be at fault according to the Sgts. report of December 20, 2005 and as specified in Section IV, A2 of the Fleet Safety Manual, which states, "Operator of vehicle in violation of a traffic ordinance." This settlement is being offered to reimburse Mr. Taylor for his medical expenses, pain and suffering.

Fiscal Impact - There is sufficient appropriation within the Police Divisions 2007 Operating Budget to accommodate the expenditure.

**Title**

To authorize the City Attorney to settle a claim against the Department of Public Safety, Division of Police, to authorize the expenditure of Thirty Thousand Dollars (\$30,000.00) and to declare an emergency. (\$30,000.00).

**Body**

**WHEREAS**, following investigation and an evaluation of the claim, the parties have reached an agreement to settle this matter for the total amount of Thirty Thousand Dollars in exchange for a release of the City and its employees from any further liability, and

**WHEREAS**, settlement of this matter was deemed to be acceptable by the Division of Police, and to be in the best interest of the City and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police in that it is immediately necessary to appropriate and expend funds to pay this settlement so the Division can meet its obligation to the injured party; now therefore

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

**SECTION 1.** That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents and employees brought against it as a result of an accident involving our employee, Dirk C. Russell, on December 2, 2005, by payment of Thirty Thousand Dollars (\$30,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

**SECTION 2.** That for the purpose of paying this settlement, there be and hereby is authorized to be expended by the Department of Public Safety, Division of Police, from, Dept./Div 3003 General Fund 010, object level (1) 05, object level (3) 5563, OCA 301382, the sum of Thirty Thousand Dollars (\$30,000.00).

**SECTION 3.** That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and release approved by the City Attorney in the total amount of \$30,000.00, payable to Thurston Taylor and his attorney Keith Shepardson.

**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:** 0320-2007

**Drafting Date:** 02/16/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

On February 14, 2007, the Department received and opened two bids for janitorial services for the Public Utilities Complex and 3568 Indianola Avenue. The lowest, responsive, and responsible bid was K&M Kleening Service, Inc. at \$278,809.00. The Division of Power and Water and the Division of Operational Support would like to enter into a one-year contract with K&M Kleening Service, Inc. The Contract Compliance Number for K&M Kleening Service, Inc. is 02-0553299. The bidder with certified MBE/FBE status, K&M Kleening Service, Inc. submitted the lowest responsive bid.

It is requested that this Ordinance be handled in an emergency manner, as the current janitorial contract will expire April 12, 2007, and the divisions need to have a new contract in place by then.

**FISCAL IMPACT:** The Division of Power and Water and the Division of Operational Support has allocated \$280,000.00 for janitorial services in the 2007 Budget.

**Title**

To authorize the Public Utilities Director to enter into a one-year contract with K&M Kleening Service, Inc., for janitorial services at the Public Utilities Complex and 3568 Indianola Ave., for the Division of Power and Water and the Division of Operational Support, to authorize the expenditure of \$252,721.96 from Water Systems Operating Fund, \$815.22 from the Electricity Operating Fund, \$14,673.96 from Sewerage System Operating Fund, and \$10,597.86 from Storm Sewer Operating Fund and to declare an emergency. (\$278,809.00)

**Body**

WHEREAS, the Department did receive and open two bids against solicitation number SA002293 on February 14, 2007,

and

WHEREAS, the Division of Power and Water and the Division of Operational Support recommends an award to be made to the lowest, responsive, and responsible bidder K&M Kleening Service and,

WHEREAS, contract terms comply with the responsible wage provisions of Columbus City Code, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water and the Division of Operational Support, Department of Public Utilities, in that it is immediately necessary to authorize the Public Utilities Director to enter into a one-year contract, for janitorial services at the Public Utilities Complex and 3568 Indianola Ave., 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 Public Utilities Director be and is hereby authorized to enter into one-year contract with K&M Kleening Services, Inc., for janitorial services at the Public Utilities Complex and 3568 Indianola Ave., for the Division of Power and Water and the Division of Operational Support , Department of Public Utilities.

SECTION 2. That the expenditure of \$278,809.00, or so much thereof as may be needed, is hereby authorized to be expended from:

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602755 | Object Level Three 3396 \$238,048.00

Division 60-02 | Electricity Operating Fund 550 | OCA Code 600207 | Object Level Three 3396 | \$815.22

Division 60-02 | Sewerage System Operating Fund 650 | OCA Code 600205 | Object Level Three 3396 | \$14,673.96

Division 60-02 | Storm Sewer Operating Fund 675 | OCA Code 600215 | Object Level Three 3396 | \$10,597.86

Division 60-02 | Water Systems Operating Fund 600 | OCA Code 600209 | Object Level Three 3396 | \$14,673.96

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:** 0330-2007

**Drafting Date:** 02/20/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to establish three (3) UTC contracts to purchase Small Electric Motors 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 No. SA002257). 23 bids were solicited: (MBE-0, FBE-1, MAJ-23). 5 bids were received: (FBE-1,MAJ-4). The solicitation consists of catalog bids for various motor manufacturers. One bidder failed to sign the bid document, and one bidder could

not honor their quote. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

MSC Industrial Supply, lowest responsive bid, Item 8, MAJ, CC#13-5526506, expires 7/27/08, \$1.00  
Marion Electric Motor Service, Inc., lowest responsive bid, Items 3, 12 & 23, MAJ, CC#31-4363726, expires 2/28/09, \$1.00  
GD Supply dba Johnstone Supply, lowest responsive bid, Items 1, 9 & 14, MAJ, CC#31-1114455, expires 4/30/07, \$1.00

Total Estimated Annual Expenditure: \$60,000.00, 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 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 and Management Director to enter into three (3) contracts for the option to purchase Small Electric Motors with MSC Industrial Supply Co., Marion Electric Motor Service, Inc., and GD Supply dba Johnstone Supply, to authorize the expenditure of \$3.00 to establish the contracts from the Universal Term Contract Fund, and to declare an emergency. (\$3.00)

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 Small Electric Motors, 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 three (3) contracts for the option to purchase Small Electric Motors, 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 Small Electric Motors in accordance with Solicitation No. SA002257 as follows:

MSC Industrial Supply, Item 8, \$1.00  
Marion Electric Motor Service, Inc., Items 3, 12 & 23, \$1.00  
GD Supply dba Johnstone Supply, Items 1, 9 & 14, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Universal Term Contracts 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:** 0341-2007

**Drafting Date:** 02/21/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the Finance & Management Director to issue a purchase order for unmarked used vehicles for the Police Division from Graham Ford. The Police Division needs to replace unmarked automobiles that are used for a variety of police work. The vehicles being replaced have high mileage and high maintenance costs. The vehicles being purchased are available on a city Universal Term Contract (UTC).

Because these are used vehicles, the Police Division and Fleet Management inspect each vehicle prior to purchase to ensure the vehicles will not present immediate maintenance problems.

**BID INFORMATION:** Vehicles will be purchased in accordance of Universal Term Contracts (UTC's) as established by the Purchasing office via Solicitation SA002227 GRW, contract expires 12/31/07.

**CONTRACT COMPLIANCE:** Contract Compliance for Graham Ford is 340901877, which expires 5/17/08.

**EMERGENCY ACTION** is necessary so that the purchase order for these vehicles can be issued as soon as possible in order to the meet the needs of the Police Division.

**FISCAL IMPACT:** The Fleet Management Division budgeted \$5 million in the 2007 General Fund vehicle allocation for the purchase of vehicles. This ordinance authorizes an expenditure of \$200,000.00. The Police Division spent \$268,675.00 in 2006 to purchase used unmarked vehicles.

**Title**

To authorize the Finance & Management Director to establish a purchase order for vehicles for the Public Safety Department, Police Division, per the terms and conditions of a citywide Universal Term Contract with Graham Ford; to authorize the expenditure of \$200,000.00 from the 2007 General Fund vehicle allocation in the Fleet Management Division; and to declare an emergency. (\$200,000.00)

**Body**

**WHEREAS**, the Police Division needs to replace vehicles that have high mileage and high maintenance costs, and

**WHEREAS**, the Fleet Management Division has General Fund monies budgeted for vehicle replacements, and

**WHEREAS**, bids were taken for these vehicles via SA002227 GRW, and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance & Management Director to issue a purchase order for the replacement of vehicles with high mileage and high maintenance costs for the Police Division, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**Section 1.** That the Director of Finance & Management be and is hereby authorized and directed to issue a purchase order to Graham Ford to purchase vehicles for the Police Division via the Fleet Management Division General Fund vehicle allocation, in accordance with Solicitations SA002227 GRW.

**Section 2.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from

funds available within the Fleet Management Division General Fund vehicle allocation; Department No. 59-05; Fund 010; OCA Code 591201; OL3 Code 6650.

**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:** 0350-2007

**Drafting Date:** 02/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** Ordinance 0114-2007, passed January 29, 2007, authorized the Director of the Department of Development to accept a Certified Local Government Grant from the Ohio Historic Preservation Office in the amount of \$5,020.00 for the purpose of conducting a feasibility study of the Griggs Dam Tender's (Richards) House located at James J. Thomas Park, 3329 Riverside Drive. This legislation authorizes the appropriation of those funds to the Department of Development to fund a contract with Schooley Caldwell Associates to perform the study.

**Fiscal Impact:** This legislation appropriates \$5,020.00 from the unallocated balance of the General Government Grant Fund. The grant requires a 60/40 match from the City. The matching share requirement of \$3,347.00 will be provided from the General Fund.

This ordinance is submitted as an emergency to allow the feasibility study to begin immediately in order to determine the work necessary to bring the building into city code compliance.

### **Title**

To authorize the appropriation of \$5,020.00 from the unappropriated balance of the General Government Grant Fund to the Department of Development for the purpose of funding a feasibility study of the Griggs Dam Tender's (Richards) House; and to declare an emergency. (\$5,020.00)

### **Body**

**Whereas,** Ordinance 0114-2007, passed January 29, 2007, authorized the Director of the Department of Development to accept a Certified Local Government Grant from the Ohio Historic Preservation Office in the amount of \$5,020.00 for the purpose of conducting a feasibility study of the Griggs Dam Tender's (Richards) House located at James J. Thomas Park, 3329 Riverside Drive; and

**Whereas,** this legislation authorizes the appropriation of those funds to the Department of Development to fund a contract with Schooley Caldwell Associates to perform the work; and

**Whereas,** this legislation appropriates \$5,020.00 from the unallocated balance of the General Government Grant Fund; and

**Whereas,** this ordinance is submitted as an emergency to allow the feasibility study to begin immediately in order to determine the work necessary to bring the building into city code compliance; and

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

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

**Section 1.** That from the unallocated monies in the General Government Grant Fund, Fund No. 220, Grant No. 447004, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$5,020.00 be and hereby is appropriated to the Department of Development, Neighborhood Services Division, Division 44-05, Object Level One 03, Object Level Three 3336, OCA Code 447004.

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

**Section 3.** That 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:** 0355-2007

**Drafting Date:** 02/22/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to enter into contract with the Neighborhood Design Center for the administration of the Rickenbacker House / Woods Technology Center at 1320 East Livingston Ave. in the amount of \$100,000.00.

#### Scope of Services:

-Oversee renovation of the Rickenbacker / Woods Technology Center, 1320 East Livingston Ave., including the performance of the following work: remove debris from building, prepare building plans, ADA compliance, plumbing renovations, electrical renovations, HVAC improvements, security system, copy with all code deficiencies, site signage, improvements to programming space, acquisition of programming equipment.

The City shall reimburse the Neighborhood design after completion of work. The City shall pay the contractor as and for full compensation for the work and services rendered under this contract a sum not to exceed \$100,000.00.

The Contract Compliance Number for Neighborhood Design Center is #341049478.

Emergency action is necessary to allow Neighborhood Design Group to begin work as soon as possible for renovations to the facility.

#### **FISCAL IMPACT:**

The expenditure of \$100,000.00 is budgeted in the Recreation and Parks 1999/2004 Voted Bond Fund.

#### **Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with the Neighborhood Design Center for the administration of the Rickenbacker House Project, to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund, and to declare an emergency. (\$100,000.00)

#### **Body**

**WHEREAS**, it is necessary to enter into a contract with the Neighborhood Design Center for the administration of the Rickenbacker House Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is

immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with the Neighborhood Design Center for the administration of the Rickenbacker House Project.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks 1999/2004 Voted Bond Fund No. 702, Department 51-01, as follows:

<b>Project No.</b>	<b>Project Name</b>	<b>Object Level 3</b>	<b>OCA Code</b>	<b>Amount</b>
440006	UIRF Improvements	6680	644526	\$100,000

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

**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:** 0360-2007

**Drafting Date:** 02/23/2007

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**To authorize the Director of the Recreation and Parks Department to enter into a lease agreement with the Columbus Board of Education for the 10 acre Sharon School Property located on the north side at Foster and Stanton Ave. The property will serve as a neighborhood park. The department is proposing to utilize the school building as temporary program space during the renovations to Whetstone Recreation Center.

The initial term of this Lease for the "Premises" shall be one (1) year commencing on the 1st day of March 2007, said Lease to automatically renew for up to ten (10) successive one (1) year terms. Rental payments of one dollar (\$1.00) per year shall be due and payable on the first day of each term. Unless otherwise terminated as provided for herein, the term of this Lease for the "building" shall be for Eighteen (18) months, commencing on the 1st day of March 2007 and terminating Eighteen (18) months thereafter.

Lessee shall provide all maintenance of the park area as would be customary with other parks. The Lessee will provide routine maintenance and custodial services at the "building" for the 18 months that it will be utilizing said building. Lessor understands and agrees that Lessee shall make no capital improvements to the "building" during this Lease, and shall not be required to do so. The Lessee agrees to notify the Lessor of any substantial or major repairs and maintenance required for continued use of the "building".

**Fiscal Impact:**

There is no fiscal impact associated with this legislation.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into a lease agreement with the Board of Education of the Columbus City School District. (\$00.00)

**Body**

WHEREAS, The property will serve as a neighborhood park. The department is proposing to utilize the school building as temporary program space during the renovations to Whetstone Recreation Center; **now, therefore**

~~WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said leases so that the current Whetstone Recreation Center can be vacated for construction, 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 lease agreement with the Board of Education of the Columbus City School District for Sharon School Property

Section 2. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same. 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:** 0363-2007

**Drafting Date:** 02/26/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The City of Columbus, Public Service Department, Transportation Division, is engaged in the Morse Road Improvement project. The purpose of this project is to create a gateway into the Northland community by controlling vehicular access and circulation, enhancing landscaping, upgrading lighting and providing pedestrian access to the businesses and amenities located along the Morse Road corridor between Indianola Avenue and Cleveland Avenue. Improvements contemplated by this project are a landscaped median, curb and gutters, street trees, sidewalks, improved streetlights and traffic signals and pedestrian crossing upgrades at intersections. This project has been divided into two phases, Phase 1 from Indianola Avenue to Karl Road and Phase 2 from Karl Road to Cleveland Avenue. Acquisitions and construction for Phase 1 have been completed. The City is now engaged in the acquisition of those parcels needed for Phase 2 construction. Ordinance 1762-2005 established preliminary funding in the amount of \$1,000,000.00 for Phase 2 acquisition related activities and authorized the City Attorney's office to acquire the necessary parcels. The City Attorney's Real Estate Division staff recently notified the Transportation Division an additional \$300,000.00 would be required to complete acquisition of the right-of-way needed for Phase 2. This legislation authorizes the City Attorney to expend an additional \$300,000.00, or so much thereof as may be necessary, to complete acquisition of fee simple title and lesser interests in and to property needed for Phase 2 of this improvement project.

**Fiscal Impact:** Monies to pay for these costs are available within the 2006 CIB in the 1995, 1999, 2004 Voted Streets and Highways Fund. This ordinance transfers the amount of these additional Right of Way costs to the Federal-State Highway Engineering Fund where it is appropriated and authorized for expenditure.

**Emergency Justification:** Emergency action is requested to allow the Real Estate Division to continue acquisition of the necessary right-of-way without delay so the City can proceed with the installation of the proposed improvements and upgrades as currently scheduled.

**Title**

To amend the 2006 CIB; to authorize the transfer of funds between projects within the 1995, 1999, 2004 Voted Streets and Highways Fund; to authorize its transfer to and appropriation within the Federal State Highway Engineering Fund; to authorize the City Attorney to expend an additional \$300,000.00 for acquisition related activities including the acquisition of fee simple title and lesser interests in and to property needed for Phase 2 of the Morse Road Improvement project from the Federal State Highway Engineering Fund; and to declare an emergency. (\$300,000.00)

**Body**

**WHEREAS**, the City of Columbus is engaged in the Morse Road Improvement project; and

**WHEREAS**, the purpose of this project is to create a gateway into the Northland community by controlling vehicular access and circulation, enhancing landscaping, upgrading lighting and providing pedestrian access to the businesses and amenities located along the Morse Road corridor between Indianola Avenue and Cleveland Avenue; and

**WHEREAS**, improvements contemplated by this project are a landscaped median, curb and gutters, street trees, sidewalks, improved streetlights and traffic signals and pedestrian crossing upgrades at intersections; and

**WHEREAS**, the City Attorney's office has completed the right-of-way acquisitions for Phase 1 of this project; and

**WHEREAS**, the City Attorney's office is now engaged in the acquisition of those parcels needed for Phase 2 construction; and

**WHEREAS**, Ordinance 1763-2005, passed January 9, 2006, established initial funding in the amount of \$1,000,000.00 for Phase 2 acquisition related activities; and

**WHEREAS**, the City Attorney's Real Estate Division staff recently notified the Transportation Division an additional \$300,000.00 would be required to complete acquisition of the right-of-way needed for Phase 2 of this project; and

**WHEREAS**, the following legislation authorizes the City Attorney to expend an additional \$300,000.00, or so much thereof as may be necessary to complete the acquisition of fee simple title and lesser interests in and to property needed for Phase 2 of this improvement project; and

**WHEREAS**, it is necessary to transfer monies within and between funds and appropriate it within the fund to which it has been transferred; and

**WHEREAS**, this ordinance amends the 2006 Capital Improvements Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the City Attorney to expend the additional funds necessary to complete acquisition related activities for this phase of this improvement project so that construction can begin without delay thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the City Attorney be and is hereby authorized to continue acquisition related activities necessary to

complete acquisition of fee simple title and lesser interests in and to those parcels needed for the Morse Road Improvement Project, Phase 2, and to expend those funds required to pay related acquisition costs.

**SECTION 2.** That the 2006 Capital Improvements Budget established within ordinance 1108-2006 be and hereby is amended as follows:

Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

530208 / Federal/State Match (Carryover) \$9,909,950.00 / (\$153,639.00) (Carryover) / \$9,756,311.00 (Carryover)

530052 / Morse Road Area Investment (Carryover) / \$630,328.00 (Carryover) / \$153,639.00 (Carryover) / \$783,967.00 (Carryover)

**SECTION 3.** That the transfer of \$153,639.00 within Fund 704 the voted 1995, 1999, 2004 Streets and Highways fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:

project number / project / Object Level 01/03 Codes / OCA Code / Amount

530208 / Federal/State Match / 06/6600 / 644385 / \$153,639.00

Total Transfer From: \$153,639.00

TRANSFER TO:

project number / project / Object Level 01/03 Codes / OCA Code / Amount

530052 / Morse Road Area Investment / 06/6600 / 644385 / \$153,639.00

Total Transfer To: \$153,639.00

**SECTION 4.** That the transfer of \$300,000.00 within Fund 704 the voted 1995, 1999, 2004 Streets and Highways fund, Department No. 59-09, Transportation Division, be and hereby is authorized as follows:

TRANSFER FROM:

project number / project / Object Level 01/03 Codes / OCA Code / Amount

530052 / Morse Road Area Investment / 06/6600 / 644385 / \$300,000.00

Total Transfer To: \$300,000.00

TRANSFER TO:

project number / project / Object Level 01/03 Codes / OCA Code / Amount

530052 / Morse Road Area Investment / 10/5501 / 644385 / \$300,000.00

Total Transfer To: \$300,000.00

**SECTION 5.** That the following transfer of monies between funds be and hereby is authorized as follows:

TRANSFER FROM:

Fund / Project# / Project / OL 01/OL 03 Codes / OCA Code / Amount

704 / 530052 / Morse Road Enhancements / 10/5501 / 644385 / \$300,000.00

Total Transfer From: \$300,000.00

TRANSFER TO:

Fund / Grant# / Grant / OL 01/OL 03 Codes / OCA Code / Amount

765 / 596009 / Morse Road Enhancements / 80/0886 / 596009 / \$300,000.00

Total Transfer To: \$300,000.00

**SECTION 6.** That the sum of \$300,000.00 be and hereby is appropriated from the unappropriated balance of the Federal-State Highway Engineering Fund, Fund 765, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, to the Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6601, OCA Code 596009 and Grant 596009.

**SECTION 7.** That the funds appropriated in Section 6 shall be paid upon the 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 8.** That for the purpose of paying for said costs the City Attorney's Office is hereby authorized to expend an additional of \$300,000.00, or so much thereof as may be necessary from Fund 765, the Federal-State Highway Engineering Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 596009, and Project 596009.

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

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**Legislation Number:** 0364-2007

**Drafting Date:** 02/26/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:** The existing cathodic protection system for steel pipe at the Hap Cremean Water Plant was installed in 1970. Over the past 37 years various construction projects have damaged the system. This contract provides the labor and materials for the replacement of this system.

The contract was originally bid December 6, 2006 however only one bid was received at \$188,594.90, considerably higher than the Engineer's estimate of construction cost. The contract was re-bid on January 31, 2007 with results as noted below. The time lost during the re-bidding process has necessitated the emergency provision for this legislation to allow the work to be completed prior to the summer high water usage season.

The procurement of this contract was conducted in accordance with Section 329.09 of the Columbus City Code.

Competitive bids were received and opened at the office of the Director of Public Utilities on January 31, 2007. Two (2) bids were received. The two bids were both responsive and responsible.

**BIDDER**

**AMOUNT**

Corpro Companies Inc.

\$ 68,822.33

The Righter Company, Inc.

\$171,425.90

**FISCAL IMPACT:** The 2006 C.I.B. is being amended and funds are being transferred to provide funding for this project.

**CONTRACT COMPLIANCE NUMBER:** 34-1422570

**EMERGENCY PROVISION:** Emergency legislation is being requested to allow completion prior to high water use / high pumpage season.

**Title**

To authorize the Director of Public Utilities to enter into a contract with Corpro Companies Inc. for the Hap Cremean Water Plant, Miscellaneous Improvements - Cathodic Protection, for the Division of Power and Water, to authorize the expenditure of \$68,822.33 from the Waterworks Enlargement Voted 1991 Bonds Fund, to amend the 2006 C.I.B. and to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency (\$68,822.33)

**Body**

WHEREAS, the Director of Public Utilities did receive and open bids on January 31, 2007 for the Hap Cremean Water Plant, Miscellaneous Improvements - Cathodic Protection, for the Division of Power and Water, Department of Public Utilities, and

WHEREAS, a satisfactory low bid has been received, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Contract with Corpro Companies Inc., for the Hap Cremean Water Plant, Miscellaneous Improvements - Cathodic Protection for the Division of Power and Water, to allow completion of the work prior to high water use / high pumpage season, 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. The Director of Public Utilities be and is hereby authorized to enter into a Contract with Corpro Companies Inc., in the amount of \$68,822.33 for the Hap Cremean Water Plant, Miscellaneous Improvements - Cathodic Protection, for the Division of Power and Water, Department of Public Utilities on the basis of the lowest responsive and responsible bid received on January 31, 2007.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$68,822.33 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund No. 606, Department of Public Utilities, Division of Power & Water, Dept./Division No. 60-09, Object Level Three 6623, Project No. 690286, OCA Code 642900.

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 made from a project account funded by monies from more than one source.

Section 4. The City Auditor is hereby authorized and directed to transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Power & Water, as follows:

FROM: 690379 DRWP Disinfection Imp. \$68,822.33  
OCA Code 606379

TO: 690286 HCWP, Miscellaneous Improvements - Cathodic Protection \$68,822.33  
OCA Code 642900

Section 5. That the 2006 Capital Improvements Budget Ordinance No. 1108-2006 is hereby amended as follows:

**CURRENT:**

690379 DRWP Disinfection Imp. - \$14,839,557  
690286 HCWP, Miscellaneous Improvements - Cathodic Protection - \$ 36,394

AMENDED TO:

690379 DRWP Disinfection Imp. - \$14,807,128 (-\$32,429)  
690286 HCWP, Miscellaneous Improvements - Cathodic Protection - \$68,823 (+\$32,429)

Section 6. 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 approval if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0373-2007

**Drafting Date:** 02/27/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City of Columbus received funds for the Sexually Transmitted Disease (STD) Control grant program from the Ohio Department of Health. The STD Control program enables the Columbus Health Department to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, the Columbus Health Department assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings. The Board of Health will contract with Tobias Project, Inc. (02-0620085) to provide community education and training for syphilis elimination. This contractor is not-for-profit and is therefore exempt from certification.

A Request for Proposals was advertised in December, 2006, in accordance with the City's competitive bidding requirements (SA002274). Tobias Project, Inc. was awarded a contract.

Emergency Action is required to ensure the continued operation of the STD Control grant program.

**FISCAL IMPACT:** This contract is 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 a contract with Tobias Project, Inc. for the provision of community education and training for syphilis elimination services for the period January 1, 2007 through December 31, 2007; to authorize the expenditure of \$42,011 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$42,011)

**Body**

**WHEREAS,** the Columbus Health Department has received funding from the Ohio Department of Health for the STD Control grant; and,

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to enter into a contract with a community service agency for the provision of community education and training for syphilis elimination services; and,

**WHEREAS,** the contract period is 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 a community service agency for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the STD Control 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 Tobias Project, Inc. for the provision of services under the STD Control Grant program, for the period of January 1, 2007 through December 31, 2007.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$42,011 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 507003, OCA Code 507003, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this contract is awarded in accordance with Sections 329.11 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:** 0375-2007

**Drafting Date:** 02/27/2007

**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 resurfacing of 2.95 miles of State Route 3 (Westerville Road), from just north of the intersection of State Route 3 and Cleveland Avenue and proceeding to just south of the intersection of State Route 3 and Morse Road, lying within the City of Columbus. ODOT's project plans also include an unrelated resurfacing of FRA-62-23.21 within the City of Gahanna. That portion of the project is not within the City of Columbus and has no project or cost implication to the City of Columbus.

Emergency action is requested in order to meet ODOT's schedule to bid this project on April 18, 2007. In order to do this paperwork needs to be returned to ODOT by April 13, 2007. The project is scheduled to begin construction in May and end in September 2007.

**Fiscal Impact:** The estimated cost of construction for this project is \$860,000.00. The total share of the cost for the City is now estimated at \$66,140.00, but the estimated amount will be adjusted so that the City's ultimate share of the cost of the improvement shall correspond with the actual cost when said actual costs are determined. Funds for the City's share of this project are budgeted in the 2006 Transportation Division Capital Improvement Budget.

Title

To authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for this State Route 3 and State Route 62 resurfacing project; to amend the 2006 Capital Improvements Budget; to authorize the transfer of funds between projects within fund 704; to authorize the expenditure of \$66,140.00 within fund 704, the 1995, 1999, 2004 Voted Street and Highway Fund for the Transportation Division; and to declare an emergency. (\$66,140.00)

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 21st day of September, 2005, the LPA enacted legislation (Ordinance 1418-2005) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described

project:

This project consists of the resurfacing of 2.95 miles of State Route 3, from just north of the intersection of State Route 3 and Cleveland Avenue and proceeding to just south of the intersection of State Route 3 and Morse Road, lying within the City of Columbus. This project also includes the resurfacing of FRA-62-23.21 within the City of Gahanna; and

**WHEREAS**, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid and State funds set aside by the Director of Transportation of the State of Ohio for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation.

Also, prior to the commencement date of the project, the City agrees to install and/or repair curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act. The City agrees to assume and bear one hundred percent (100%) of the cost of such installation and/or repair.

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.

The share of the cost of the LPA is now estimated in the amount of Sixty Six Thousand One Hundred Forty and 00/100 Dollars, (\$66,140.00), but said estimated amount is to be adjusted in order that the LPA's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

**WHEREAS**, it is necessary to amend the 2006 Capital Improvement Budget; and

**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 2006 Capital Improvements Budget established within ordinance 1108-2006 be and hereby is amended as follows:

**Project Number/Project Name/Current CIB Amount/Amended Amount/CIB Amount as Amended**

530208 / Federal/State Match /\$11,116,311.00 /(\$66,140.00)/ \$11,050,171.00

530282 / Resurfacing / \$17,341,350.00 / \$66,140.00 / \$17,407,490.00

**SECTION 2.** That the City Auditor be and hereby is authorized to transfer \$66,140.00 within Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

TRANSFER FROM

project # / project / Object Level One/Object Level Three Codes / OCA Code / amount

530208 / Federal /State Match / 06/6600 / 644385 / \$66,140.00

Total Transfer From: \$66,140.00

TRANSFER TO

project # / project / Object Level One/Object Level Three Codes / OCA Code / amount  
530282 / Resurfacing / 06/6600 / 644385 / \$66,140.00

Total Transfer To: \$66,140.00

**SECTION 3.** That the estimated sum of Sixty Six Thousand One Hundred Forty and 00/100 Dollars, (\$66,140.00) or so much thereof as may be needed be and is hereby authorized to be expended from the 1995, 1999, 2004 Voted Streets and Highways Fund, Fund 704, Transportation Division, Department No. 59-09, O.L One/Three Codes 06/6631, OCA Code 644385, Project 530282 in the Resurfacing Project for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from Federal funds.

**SECTION 4.** That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

**SECTION 5.** 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, providing for the payment of the LPA the sum of money set forth herein above for improving the described project.

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

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**Legislation Number:** 0376-2007

**Drafting Date:** 02/27/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

The Fire Division receives donations of funds from local citizens and corporations for it's Community Relations and Firefighters Against Drugs (FFAD) Programs, which are deposited into special revenue funds overseen by the Fire Chief. After receipt, these funds are deposited into the City's Special Revenue Fund (Fund 223, Sub Fund 302 and 303) and are used to reimburse costs incurred by the Fire Division for the aforementioned programs.

This ordinance authorizes the appropriation and expenditure of all funds deposited throughout the fiscal year necessary to carry out the purpose of the Community Relations and FFAD Programs, in an amount not to exceed cash received from said donations.

**Fiscal Impact:** Actual and anticipated receipts into the said funds 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 ensure said educational programs continue operations uninterruptedly.

Title

To authorize appropriation of funds within the Community Relations and Firefighters Against Drugs Special Revenue Fund; to authorize the Public Safety Director to expend said monies or so much thereof as may be needed for fire

educational programs for the City of Columbus; and to declare an emergency.

Body

**WHEREAS**, The Fire Division receives donations of funds from local citizens and corporations for its Community Relations and Firefighters Against Drugs (FFAD) Programs, which are deposited into special revenue funds overseen by the Fire Chief; and

**WHEREAS** these funds are deposited into the City's Special Revenue Fund (Fund 223, Sub Funds 302 and 303) and are used to fund costs incurred by the Fire Division for the aforementioned educational programs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Fire Division, Public Safety 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, 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 Special Revenue Fund 223, Sub Fund 302 and sub Fund 303, 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 appropriated and expended for the aforementioned purpose.

**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 donations in 2007.

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

**SECTION 4.** That the Public Safety Director be and hereby is authorized to expend these monies or so much thereof as may be needed to fund the aforementioned fire safety education programs on behalf of the Division of Fire 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.

**Legislation Number:** 0383-2007

**Drafting Date:** 02/28/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will authorize the the Director of Recreation and Parks to enter into a contract with Law General Contracting for the Olentangy River Rd. Bikeway Extension and Culvert Replacement.

Seven bids were received by the Recreation and Parks Department on February 27, 2007, for the Olentangy River Bikeway and Culvert Replacement, as follows:

	<u>Status</u>	<u>Amount</u>
Law General	Majority	\$354,585.22
ZZ Construction	Majority	\$380,312.25
Decker	Majority	\$409,246.22
Trucco Co.	Majority	\$410,971.68
Columbus Asphalt	Majority	\$442,711.42

Complete General	Majority	\$517,187.80
McDaniels Construction	MBE	\$546,689.42

Services will include the construction of approximately 2,053 feet of 8 foot wide asphalt bikeway path, one ten-foot wide by forty foot long pre-fabricated pedestrian bridge, fifty feet of six foot by three feet concrete box culvert.

A contingency amount of \$30,000.00 is being included in this project

Contract Compliance Number for Law General is #311360543

Emergency action is necessary to allow project to begin as soon as possible for continuation of bikeway.

**Fiscal Impact:**

\$312,925.39 is budgeted in the Recreation and Parks 1999/2004 Voted Bond Fund;

\$71,659.83 is budgeted in the Sewer and Drain 1999/2004 Voted Bond Fund.

**Title**

To authorize the Director of Recreation and Parks to enter into contract with Law General for the Olentangy River Rd. Bikeway Extension and Culvert Replacement, to authorize the expenditure of \$384,585.22 from various funds, and to declare an emergency. (\$384,585.22)

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on February 27, 2007, and the contract for the Olentangy Bikeway and Culvert replacement will be awarded on the basis of the lowest and best responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to allow work to begin as soon as possible to for the continuation of bikeway; 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 Law General for the Olentangy River Rd. Bikeway and Culvert Replacement., in accordance with plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$384,585.22, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

\$71,659.83, Sewer and Drains Voted Bond Fund 685, Dept. No. 60-15, Project No. 610751, OCA Code 685751, and Object Level 3 No. 6682

\$312,925.39, Recreation and Parks Voted Bond Fund No. 702, Dept. 51-01, Project No. 510316, OCA Code 644526, and Object Level 3 No. 6621

**SECTION 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$30,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and

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

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**Legislation Number:** 0384-2007

**Drafting Date:** 02/28/2007

**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 Brookside lawn Services for Italian Village Park Improvements.

Three bids were received by the Recreation and Parks Department on February 27, 2007 for the Italian Village Park Improvements as follows:

	<u>Status</u>	<u>Amount</u>
Brookside Lawn Services	Majority	\$275,950.00
Watson Shonebarger General	Majority	\$283,900.00
G&G Cement	Majority	\$346,000.00

Services will include the removal of existing brick wall, shelter, concrete paving, brick paving, plant material and site furnishings.

A contingency amount of \$25,000.00 is being included in this project

Contract Compliance Number for Brookside Lawn Service is 30-0158937.

Emergency action is necessary to allow project to be complete prior to summer park season.

**Fiscal Impact:**

\$300,950.00 is budgeted in the Recreation and Parks Voted 1999/2004 Bond Fund to meet the financial obligation of this project.

**Title**

To authorize the Director of Recreation and Parks to enter into contract with Brookside Lawn Services for the Italian Village Park Improvements project, to authorize the expenditure of \$300,950.00 from the Recreation and Parks Voted bond fund, and to declare an emergency. (\$300,950.00)

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on February 27, 2007 and the contract for the Italian Village Park will be awarded on the basis of the lowest and best responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to allow work to be complete prior to summer season; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Brookside Lawn Services for the Italian Village Park Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$300,950.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

**\$300,950.00 Recreation and Parks Voted Bond Funds: Fund No. 702, Dept. 51-01, Project 440006, OCA Code 644526, and Object Level 3 No. 6621**

**SECTION 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$25,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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**Legislation Number:** 0387-2007

**Drafting Date:** 02/28/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background**

In 2003, the City purchased two office buildings located at 174 and 182 East Long Street where the Central Ohio Area Agency on Aging is located.

This legislation will authorize a 3-month contract extension with Equity Real Estate (Vendor 31-1296257) for building management and maintenance services for the Central Ohio Area Agency on Aging.

Equity Real Estate, the current building managing agent, has a 4-year history and knowledge of the buildings' HVAC and other mechanical problems and has been responsive in making emergency repairs and addressing all other building management issues. The current contract with Equity Real Estate expires March 31, 2007.

Emergency action is requested in order to allow sufficient time for the Central Ohio Area Agency on Aging to secure bids for building management services beginning July 1, 2007 and to provide for continuous service to the facilities for the 3-month period.

**Fiscal Impact**

\$44,590.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

**Title To authorize and direct the Director of Recreation and Parks to extend the contract with Equity Real Estate for building management and maintenance services for the Central Ohio Area Agency on Aging and to authorize**

**the expenditure of \$44,590.00 from the Recreation & Parks Grant Fund , and to declare an emergency. (\$44,590.00).**

**Body**WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to extend said contract 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 Recreation & Parks be and he is hereby authorized and directed to extend the contract with Equity Real Estate for building management and maintenance services for a three-month period beginning April 1, 2007.

Section 2. That the expenditure of \$44,590.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three, 3336. to pay the cost thereof as follows:

**Grant Title: PASSPORT , Project No.: 518139 , OCA Code: 511675 , Amount: \$26,763.00**  
**Grant Title: Senior Options , Project No.: 518335 , OCA Code: 514554 , Amount: \$11,321.00**  
**Grant Title: Title IIIA , Project No.: 518324 , OCA Code: 514497 , Amount: \$4,236.00**  
**Grant Title: Volunteer Guardian , Project No.: 518018 , OCA Code: 514117 , Amount: \$977.00**  
**Grant Title: RSS , Project No.: 518006 , OCA Code: 514562 , Amount: \$223.00**  
**Grant Title: Title IIIE , Project No.: 518307 , OCA Code: 518307 , Amount: \$321.00**  
**Grant Title: Title IIIB , Project No.: 518301 , OCA Code: 514505 , Amount: \$749.00**  
**Total: \$44,590.00**

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

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**Legislation Number:** 0393-2007

**Drafting Date:** 03/01/2007

**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 construction easements in and to real estate necessary for the **Canyon Drive/Glenmont Avenue Stormwater System Improvement Project.**

**Fiscal Impact:** Funding for this project is from the Department of Public Utilities, Division of Sewerage and Drainage, Storm Sewer Bonds Fund.

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare.

### Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction easements in and to real estate necessary for the **Canyon Drive/Glenmont Avenue Stormwater System Improvement Project**, and to declare an emergency.

### Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Canyon Drive/Glenmont Avenue Stormwater System Improvement Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0141X-2006, on the 11th day of September, 2006, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That construction easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Canyon Drive/Glenmont Avenue Stormwater System Improvement Project, #610749**, 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 1T**

Situated in the State of Ohio, County of Franklin, City of Columbus, being a strip of land located in Lot 310 of Indian Springs Subdivision, of record in Plat Book 9, Pages 34 & 35, and as conveyed in a deed to Laure B. & David I. Nordholt, of record in Instrument No. 199708210075930, all references being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a strip of land ten (10) feet in width parallel to and coincident with the northerly right-of-way line of Yaronia Drive North, 30 feet in width, beginning at a line 29.00 feet east of the southwesterly corner of Lot 310 and ending 39.00 feet east of the southwesterly corner.

This description was prepared by M•E Companies, Inc., Civil Engineering Group, based on information obtained from an actual field survey performed in 2005. M•E Companies, Inc., Civil Engineering Group

By Ronald J. Yarano, Registered Surveyor No. 7169

Section 2. That construction easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Canyon Drive/Glenmont Avenue Stormwater System Improvement Project, #610749**, 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 7T**

Situated in the State of Ohio, County of Franklin, City of Columbus, being a strip of land located in the easterly portion of Lot 318 of Indian Springs Subdivision, of record in Plat Book 9, Pages 34 & 35, and as conveyed in a deed to Jon S. & Theresa G. DeWitt, of record in Official Record Volume 26624, Page H07, all references being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a strip of land five (5) feet in width parallel to and coincident with the southerly right-of-way line of Yaronia Drive North, 30 feet in width, extending from the westerly line of the portion of Lot 318 described in the referenced deed to the easterly line of Lot 318.

This description was prepared by M•E Companies, Inc., Civil Engineering Group, based on information obtained from an actual field survey performed in 2005.

M•E Companies, Inc., Civil Engineering Group

By Ronald J. Yarano, Registered Surveyor No. 7169

Section 3. That construction easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Canyon Drive/Glenmont Avenue Stormwater System Improvement Project, #610749**, 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 8T**

Situated in the State of Ohio, County of Franklin, City of Columbus, being a strip of land located in the westerly portion of Lot 318 of Indian Springs Subdivision, of record in Plat Book 9, Pages 34 & 35, and as conveyed in a deed to Connie J. Guyer, of record in Instrument No. 199812230331073, all references being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a strip of land five (5) feet in width parallel to and coincident with the southerly right-of-way line of Yaronia Drive North, 30 feet in width, extending from the westerly line of Lot 318 to the easterly line of the portion of Lot 318 described in the referenced deed.

This description was prepared by M•E Companies, Inc., Civil Engineering Group, based on information obtained from an actual field survey performed in 2005. M•E Companies, Inc., Civil Engineering Group,

By Ronald J. Yarano, Registered Surveyor No. 7169

Section 4. That construction easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Canyon Drive/Glenmont Avenue Stormwater System Improvement Project, #610749**, 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 9T**

Situated in the State of Ohio, County of Franklin, City of Columbus, being a strip of land located in Lot 317 of Indian Springs Subdivision, of record in Plat Book 9, Pages 34 & 35, and as conveyed in a deed to Winfred C. Arthurs, of record in Deed Book 1960, Page 28, all references being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a strip of land ten (10) feet in width parallel to and coincident with the southerly right-of-way line of Yaronia Drive North, 30 feet in width, extending from the right-of-way return to Yaronia Drive South on the west to the easterly line of Lot 317.

This description was prepared by M•E Companies, Inc., Civil Engineering Group, based on information obtained from an actual field survey performed in 2005.

M•E Companies, Inc., Civil Engineering Group

By Ronald J. Yarano, Registered Surveyor No. 7169

Section 5. 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 6. That the Council of the City of Columbus hereby fixes the value of said permanent easements as follows:

- |    |    |            |
|----|----|------------|
| 1. | 1T | \$200.00   |
| 2. | 7T | \$1,915.00 |
| 3. | 8T | \$785.00   |

4. 9T \$1,100.00

Section 7. 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 8. That for the reasons state in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0397-2007

**Drafting Date:** 03/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Ohio Department of Health (ODH) has identified funds from the Tobacco Settlement Priorities Trust to enhance the prevention and control of tuberculosis in Franklin County. ODH has awarded the funding through a grant to the Columbus Health Department. This ordinance is needed to accept and appropriate \$221,855 for the period ending June 30, 2007. This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** This grant provides funding in the amount of \$221,855 for the enhancement of the TB Clinic services.

### **Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health for the Tuberculosis Clinic; to authorize the appropriation of \$221,855.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$221,855.00)

### **Body**

**WHEREAS**, grant funds have been made available through the Ohio Department of Health for the Tuberculosis Clinic for the period ending June 30, 2007; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the enhancement of the operations of the Tuberculosis Clinic; 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 to assure continued services; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; 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 totaling \$221,855.00 from the Ohio Department of Health for the Tuberculosis Clinic for the period ending June 30, 2007.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the period ending June 30, 2007, the sum of \$221,855.00 is hereby appropriated to the Health Department, Division No. 50, Fund No. 251 as follows:

OCA: 501032; Grant: 501032; Object Level 1:01; Amount: \$221,855.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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:** 0398-2007

**Drafting Date:** 03/05/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**1. BACKGROUND:

This ordinance will provide the City Attorney with funding for real estate services that are needed for the City to acquire sanitary sewer easements in connection with the Chestnut Street Combined Sewer Rehabilitation Project that the Division of Sewerage and Drainage is currently undertaking. This project is located in the downtown business district within Chestnut Street, generally between N. High Street and Cleveland Ave.

2. EMERGENCY DESIGNATION:

The Division of Sewerage and Drainage is requesting City Council to consider this ordinance an emergency measure, in order to allow for the immediate commencement of the easement acquisition services, pursuant to the procurement of the construction services necessary to rehabilitate this vital sanitary sewer infrastructure.

3. FISCAL IMPACT:

The Division is requesting City Council to authorize the City Auditor to transfer residual project funds from within the Voted Sanitary Sewer Bond Fund. Project accounts from which funds are being transferred will not be adversely affected by this legislation.

**Title**To authorize the City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize the appropriation, transfer and expenditure of \$55,000.00 within the Voted Sanitary Bond Fund; in connection with the Chestnut Street Combined Sewer Rehabilitation Project; for the Division of Sewerage and Drainage; and to declare an emergency. (\$55,000.00)

**Body**WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, is in the process of developing construction plans and specification for the rehabilitation of the Chestnut Street combined sewer infrastructure; and

**WHEREAS**, it has been determined necessary for the City to acquire certain fee simple title and lesser interests in and to

certain parcels of real estate and to contract for the professional services necessary to complete said acquisition; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the transfer and expenditure of funds within the Voted Sanitary Bond Fund; to authorize the City Attorney to procure the required easements and or rights-of-way that are required to maintain and rehabilitate the infrastructure associated with the Chestnut Street Combined Sewer Project; for the preservation of the public health, peace, property and safety; now, therefore:

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

**Section 1.** That the City Auditor is hereby authorized and directed to appropriate a total of \$55,000.00 within the Voted Sanitary Bond Fund No. 664 as follows:  
Proj. 664999| Unallocated Balance Fund 664| OL 6601| OCA 6642918| \$55,000.00

**Section 2.** That the City Auditor is hereby authorized and directed to transfer \$55,000.00 from within the Voted Sanitary Bond Fund No. 664, for the Division of Sewerage and Drainage as follows:

FROM:  
664999| Unallocated Balance Fd. 664| OCA 642918| \$55,000.00

TO:  
650618| Chestnut St. Comb. Sewer Rehab. OCA 664618| \$55,000.00

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

**Section 4.** That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Chestnut St. Combined Sewer Rehabilitation Project.

**Section 5.** That the City Attorney be and hereby is authorized to expend \$55,000.00, or so much thereof as may be necessary, in order to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary, from the Voted Sanitary Bond Fund No. 664; Division 60-05; MOC 6601| Proj. No. 650618| Chestnut St. Comb. Sewer Rehab.| OCA 664618| \$55,000.00.

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

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**Legislation Number:** 0400-2007

**Drafting Date:** 03/05/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

[Explanation](#) **Background**

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

**Fiscal Impact**

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$135,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during FY2007.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

**Title**

To authorize an appropriation in the amount of \$135,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Senior Farmer's Market Nutrition Program, and to declare an emergency. (\$135,000.00)

**Body**

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services, now, therefore,

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

Section 1. That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007 the sum of \$135,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

**GRANT: SENIOR FARMER'S MARKET NUTRITION PROGRAM**

PROJECT NO: 518309	OCA CODE: 518309	OBJECT LEVEL: 01	AMOUNT: \$9,700.00
PROJECT NO: 518309	OCA CODE: 518309	OBJECT LEVEL: 03	AMOUNT: \$122,300.00
PROJECT NO: 518309	OCA CODE: 518309	OBJECT LEVEL: 05	AMOUNT: \$3,000.00
<b>TOTAL: \$135,000.00</b>			

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

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

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**Legislation Number:** 0410-2007

**Drafting Date:** 03/06/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance appropriates \$100,000.00 from the Emergency Human Services Capital Fund to the Department of Development and authorizes the expenditure of these funds by directing the Director of the Department of Development to provide grant assistance to:

Homeless Families Foundation, for \$50,000.00 for the repair and upgrade of 12 shelter units located on North Glenwood Avenue: and

Goodwill Columbus, for \$50,000.00 for repair and upgrade of the facilities at 1331 Edgehill Road.

This legislation represents agencies to be funded following the Emergency Human Service Application process. The legislation targets those social service agencies, with Capital expense needs, that will provide help to families and households through improved shelters and improved access to programs and services by assisting with the capital needs of individual agencies. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

This ordinance is presented as an emergency to allow facility improvements to begin immediately thereby avoiding interruptions in program services.

**FISCAL IMPACT:** A total of \$100,000.00 has been allocated for these grants from the Emergency Human Service Capital Fund.

**Title**

To authorize the appropriation of \$100,000.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; to approve the grant application of Homeless Families Foundation and Goodwill Columbus, both seeking assistance for capital costs associated with the maintenance of its facility pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to provide grant assistance for emergency capital costs associated with the repair and upgrade of their facilities; to authorize the expenditure of \$100,000.00 from the Emergency Human Service Capital Fund; and to declare an emergency. (\$100,000.00)

**Body**

**WHEREAS,** Homeless Families Foundation and Goodwill Columbus have submitted a grant application seeking financial assistance for capital costs associated with the maintenance of its facility; and

**WHEREAS,** pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate up to \$300,000.00 annually to assist social service agencies in the city with the capital costs of maintaining their facilities; and

**WHEREAS,** City Council has reviewed the grant applications of Homeless Families Foundation and Goodwill Columbus and hereby declares that Homeless Families Foundation and Goodwill Columbus have articulated a need for emergency human service capital funds that is sufficient to justify approval of said grant; and

**WHEREAS,** the Director of the Department of Development desires to appropriate \$100,000.00 from the Emergency Human Services Capital Fund to enter into grants with various social service agencies for various construction and facility repair efforts; and

**WHEREAS,** the programs operated by these agencies include homeless assistance and services to individuals with disabilities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to enter into contracts with these social service agencies to avoid interruption in the delivery of their services and 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 grant applications of the Homeless Families Foundation and Goodwill Columbus, seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

- Section 2.** That from the unappropriated monies in the Emergency Human Services Capital Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$100,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Project 200001, Object Level One 03, Object Level Three 3337, OCA Code 440508.
- Section 3.** That the Director of the Department of Development be and is hereby authorized to enter into grants with various agencies as listed in Section 5 for construction and repair efforts on agency facilities for a one-year period.
- Section 4.** That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.
- Section 5.** That for the purpose as stated in Section 1, the expenditure of \$100,000.00 or as much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Capital Fund, Department of Development, Department No. 44-05, Fund 232, Project 200001, Object Level One 03, Object Level Three 3337, OCA Code 440508, as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Homeless Families Foundation - facility improvements	\$50,000.00
Goodwill Columbus - facility improvements	<u>\$50,000.00</u>
<b>Total Allocations</b>	<b>\$100,000.00</b>

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

**Legislation Number:** 0411-2007

**Drafting Date:** 03/06/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase McAfee Anti-Virus Software and Services for the Department of Technology, the largest user. The term of the proposed option contract would be two (2) years. Contract is through June 30, 2009. The Purchasing Office opened formal bids on March 1, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002306JY). Fifty-three bids were solicited; Six (6) were received (3MAJ, 1M1A, 2F1).

Software House International, Inc. was low bid on all but three of the items bid and CDW Government, Inc. was low on three items ( 3.1.15, 3.1.16 & 3.1.19). Due to the cost to administer two contracts the Department of Technology and the Purchasing Office recommend the award of a contract to the overall lowest, responsive, responsible and best bidder:

Software House International Inc., F1, CC#22-3009648 (Expires November 9, 2007)

Total Estimated Annual Expenditure: \$90,000.00

This company is not debarred according to the State of Ohio Unresolved Findings for Recovery database or the Federal Government Excluded Parties Listing.

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 (UTC) Fund. The Department of Technology and other 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 an UTC contract for the option to purchase McAfee Anti-Virus Software and Services, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

Body

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 1, 2007 and selected the lowest, responsible and best 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 establish a supply matrix as soon as possible for these needed Anti-Virus Software and Services utilized by the Department of Technology to protect programs and communication via the internet utilized by city agencies, 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(s) for an option to purchase McAfee Anti-Virus Software and Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase McAfee Anti-Virus Software and Services in accordance with SA002306JY as follows:

Software House International, Inc., All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, 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:** 0412-2007

**Drafting Date:** 03/06/2007

**Current Status:** Passed

**Explanation**

**BACKGROUND:** This ordinance appropriates \$81,100.00 from the Emergency Human Services Fund to the Department of Development and authorizes the expenditure of these funds by directing the Director of the Department of Development to provide grant assistance to:

Columbus Works, for \$25,500 for the Young Adult Job Readiness Program

Keren Emrich Foundation, DBA Road of Life, for \$50,000 for the Health Education for Academic Enrichment Program

Olde Southside Community Partnership, for \$5,600 to support summer and after-school educational, cultural and social development activities for youth, grades K through 12.

This legislation represents agencies to be funded following the Emergency Human Service Application process. The legislation targets those social service agencies, with operating expense needs that will provide help to families and households through employment educational and health programs by assisting with the operating needs of individual agencies. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

This ordinance is presented as an emergency to allow facility improvements to begin immediately thereby avoiding interruptions in program services.

**FISCAL IMPACT:** A total of \$81,100.00 has been allocated for these grants from the Emergency Human Services Fund.

**Title**

To authorize the appropriation of \$81,100.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant application of Columbus Works, Keren Emich Foundation and Olde Southside Community Partnership, all seeking assistance for operating costs associated with the delivery of their programs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959; to authorize the Director of the Department of Development to provide grant assistance for emergency operating costs associated with the delivery of the programs; to authorize the expenditure of \$81,100.00 from the Emergency Human Service Fund; and to declare an emergency. (\$81,100.00)

**Body**

**WHEREAS,** Columbus Works, Keren Emich Foundation and Olde Southside Community Partnership have submitted a grant application seeking financial assistance for operating costs associated with the delivery of programs; and

**WHEREAS,** pursuant to Section 371.02(c) of the Columbus City Codes, 1959, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** City Council has reviewed the grant applications of Columbus Works, Keren Emich Foundation and Olde Southside Community Partnership and hereby declares that Columbus Works, Keren Emich Foundation and Olde Southside Community Partnership have articulated a need for emergency human service funds that is sufficient to justify approval of said grant; and

**WHEREAS,** the Director of the Department of Development desires to appropriate \$81,100.00 from the Emergency Human Services Fund to enter into grants with various social service agencies for program development and service delivery needs; and

**WHEREAS,** the programs operated by these agencies include services to youth and adults designed to provide academic enhancement and job training skills; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate said funds and to enter into contracts with various social service agencies to ensure timely delivery of services and prevent their 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 grant applications of Columbus Works, Keren Emich Foundation and Olde Southside Community Partnership seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.
- Section 2.** That from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$81,100.00 be and is hereby appropriated to the Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 440508.
- Section 3.** That the Director of the Department of Development be and is hereby authorized to enter into grants with the agencies as listed in Section 5 for program development and service delivery efforts for a one-year period.
- Section 4.** That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.
- Section 5.** That for the purpose as stated in Section 1, the expenditure of \$81,100.00 or as much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Operating Fund, Department of Development, Department No. 44-05, Fund 232, Project 200001, Object Level One 03, Object Level Three 3337, OCA Code 440508, as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Columbus Works - Young Adult Job Readiness	\$25,500.00
Keren Emrich Foundation, Road of Life - Health Education	\$50,000.00
Olde Southside Community Partnership - After-school Services	\$ 5,600.00
<b>Total Allocations</b>	<b>\$81,100.00</b>

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

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**Legislation Number:** 0413-2007

**Drafting Date:** 03/06/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The following legislation authorizes the City Attorney to file the necessary complaints for the

appropriation of permanent easements in and to real estate necessary for the **Petzinger Road Storm Sewer Improvement Project**.

**Fiscal Impact:** Funding for this project is from the Department of Public Utilities, Division of Sewerage and Drainage, Storm Sewers Bonds Fund.

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to meet the Division of Sewerage and Drainage construction schedule.

**Title**

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the **Petzinger Road Storm Sewer Improvement Project** and to declare an emergency.

**Body**

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

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0004X-2007, on the 22nd day of January, 2007, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Petzinger Road Storm Sewer Improvement Project, #610739**, 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:

**33P**

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

Located in Section 29, Half Section 52, Township 12 North, Range 21 West, Refugee Lands, being part of a 0.854 acre tract of land described in Instrument Number 200601090004932 to Willie C. Moore and Ella M. Latham, record references to those of the Recorder's Office, Franklin County, Ohio, and more particularly described as follows;

Commencing for reference at a point in the centerline of Petzinger Road (60') at the southwest corner of Grantor's land;

thence along the Grantor's west line, North 11° 46' 32" East, 30.00 feet to the northerly right-of-way line of Petzinger Road (60'), being the TRUE POINT OF BEGINNING:

thence continuing along the Grantor's west line, North 11° 46' 32" East, 14.70 feet;

thence crossing the Grantor's land, South 77° 19' 46" East, 90.83 feet to the Grantor's east line;

thence with the Grantor's east line, South 11° 25' 48" West, 19.25 feet to the northerly right-of-way line of Petzinger Road;

thence with said northerly right-of-way line, North 74° 10' 15" West, 85.64 feet to an angle point;

thence with said northerly right-of-way line, North 79° 04' 30" West, 5.51 feet to the TRUE POINT OF



In the Air events being held in 2007, and with the IATSE payroll company, Theatrical Payroll Services of Central Ohio (TPSCO), to waive competitive bidding requirements, and to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$25,000.00)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with IATSE Local 112 (International Alliance of Theatrical Stage Employees and Motion Picture Operators) for professional services in conjunction with Music In the Air events being held in 2007, and with the IATSE payroll company, Theatrical Payroll Services of Central Ohio (TPSCO); and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to allow stagehands sufficient time to perform necessary equipment preparation and maintenance prior to performances beginning in June; now, therefore

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

**SECTION 1.** That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services in conjunction with the Music In the Air 2007 events, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

**SECTION 2.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with IATSE Local 112 (International Alliance of Theatrical Stage Employees and Motion Picture Operators) for professional services in conjunction with Music In the Air events being held in 2007, and with the IATSE payroll company, Theatrical Payroll Services of Central Ohio (TPSCO).

**SECTION 3.** That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 285, Department No. 51-01, OCA Code 510685 and Object level 3 No. 3336, to pay the cost thereof:

**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:** 0417-2007

**Drafting Date:** 03/06/2007

**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 Maryhaven, Inc. for the provision of substance abuse prevention and treatment services for a twelve-month period. Maryhaven, Inc. provides an Adult Male Outpatient program for alcohol and drug treatment for \$62,327.00, a Sub-acute Detoxification and Adult Inpatient Rehabilitation program for \$261,773.00, and an Adolescent Residential service for substance abuse and dependency issues for male and female teenagers for \$161,219.00. The total amount of these contracts is \$485,319.00.

This ordinance represents programs to be funded following the Department of Development's application process. The legislation targets those social service agencies that will provide help to families and households through access to self-sufficiency, youth programs and material assistance. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. These programs include childcare and housing referral, emergency services, literacy initiatives, community mediation, and planning activities. This funding will allow the process to continue.

~~This ordinance is an emergency due to these agencies accruing program expenses associated with operations.~~

**FISCAL IMPACT:** In 2007, a total of \$3,479,433.00 has been allocated to fund social service programs through the General Fund.

**Title**

To authorize the Director of the Department of Development to enter into contracts with Maryhaven, Inc. for the provision of program services; to authorize the expenditure of \$485,319.00 from the General Fund. ~~and to declare an emergency.~~ (\$485,319.00)

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into contracts with Maryhaven, Inc. for the continued provision of social services; and

**WHEREAS**, these programs include, but are not limited to youth intervention activities and emergency material assistance programs; ~~now, therefore and~~

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contracts with Maryhaven, Inc. all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**~~

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into contracts with the agency as listed in Section 3 for a one year period and for the contract amounts as indicated.

**Section 2.** That these contracts are made 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 \$485,319.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280, as follows:

<u>AGENCY</u>	<u>PROGRAM</u>	<u>AMOUNT</u>
Maryhaven (Adult Male Outpatient)	Abuse Intervention - Alcohol/Drug Treatment	62,327.00
Maryhaven (Adult Services-Detoxification)	Abuse Intervention - In-patient Rehabilitation	261,773.00
Maryhaven (Adolescent)	Abuse Intervention - Residential Drug/Alcohol	161,219.00
		<b>\$485,319.00</b>

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

allowed by law.

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**Legislation Number:** 0419-2007

**Drafting Date:** 03/06/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** BACKGROUND

The Ohio EPA requires this legislation in order to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA). This will allow the Division of Power and Water to finance the construction of the Taylor Road 2 M.G. elevated storage tank at an estimated cost of \$4.5 million. This below market interest rate program will benefit the City and its water rate payers by lowering the overall cost of this CIP project and thereby assisting to reduce the water rates.

**EMERGENCY DESIGNATION:** As part of the application and loan agreement process, a certified copy of this authorizing legislation must be submitted to the Ohio EPA and Ohio Water Development Authority (OWDA) prior to the OWDA board meeting. And, the construction contract legislation cannot be certified by the Auditor until such time as the cooperative agreement is approved and an OWDA loan number is assigned. The earliest effective date of this ordinance insures compliance with the WSRLA loan program requirements and thereby expediting the construction project initiation.

FISCAL IMPACT

**Budgeted Amount:** There is sufficient budget authority in the 2007 Water System Operating Fund for application fee expenditures. This loan will be paid off over a 20-year period from water system fees. Water fee increases have been projected and planned in anticipation of this CIP project.

**Title**

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account on behalf of the City of Columbus for construction of drinking water facilities; to designate the Director as the authorized representative; and to designate a dedicated repayment source for the loan; and to declare an emergency.

**Body**

**WHEREAS**, the City of Columbus seeks to upgrade its existing drinking water facilities and intends to apply for a Water Supply Revolving Loan Account (WSRLA) for the construction of the drinking water facilities, and

**WHEREAS**, the WSRLA requires the government authority to pass legislation for the application of a loan and the execution of an agreement as well as designating a repayment source, and designating an authorized representative, and

**WHEREAS**, this legislation must be approved by City Council and a certified copy must be submitted to the Ohio EPA and to the OWDA as part of the loan application and loan agreement approval process, so as to expedite construction of the drinking water facilities, therefore an emergency exists in the usual daily operation of the Division Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to apply for and execute the WSRLA loan agreement for the immediate preservation of the public peace, health, property, and safety; Now Therefore:

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) on behalf the City of Columbus for the construction of the Taylor Road 2 M.G. Elevated Water Storage Tank, CIP No. 690426, WSRLA No. FS390431-01, with an estimated project cost of \$4.5 million.

**Section 2.** That the Director of the Department of Public Utilities be, and hereby is, designated as the WSRLA authorized representative for this project and all future WSRLA projects.

**Section 3.** That the dedicated source of repayment for this and all future WSRLA loans will be Water Service Charges.

**Section 4.** That for the reasons stated in the preamble hereto, which is 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:** 0421-2007

**Drafting Date:** 03/07/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to contract with the Columbus/Franklin County Affordable Housing Trust Corporation (Corporation). The funds provided by the contract will be used for operating and administrative expenses to enable the Corporation to effectively administer program dollars to assist in the production of affordable housing units in the city. The Corporation facilitates the production of affordable housing and the enhancement of home ownership opportunities in Columbus.

Emergency action is requested to avoid interruption of program services.

**FISCAL IMPACT:** Funding for this legislation is allocated from the 2007 General Fund.

**Title**

To authorize the Director of the Department of Development to contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of \$100,000 from the General Fund; and to declare an emergency. (\$100,000.00)

**Body**

**WHEREAS,** it is necessary to authorize funds and enter into a contract with the Columbus/Franklin County Affordable Housing Trust Corporation to provide funds for operating and administrative expenses to enable the Corporation to effectively administer program dollars to assist in the production of affordable housing units in the city; and

**WHEREAS,** the Columbus/Franklin County Affordable Housing Trust Corporation facilitates the production of affordable housing and the enhancement of home ownership opportunities in Columbus; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with the Columbus/Franklin County Affordable Housing Trust Corporation so that services will not be interrupted 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 be and is hereby authorized to contract with the Columbus/Franklin County Affordable Housing Trust Corporation to provide funds for operating and administrative expenses to enable the Corporation to effectively administer program dollars to assist in the production of affordable housing units in the city.
- Section 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, from the Department Development, Housing Division 44-10, General Fund, Fund 010, OCA Code 440284, Object Level One 03, Object Level Three 3336 for the aforesaid purpose is hereby authorized.
- Section 3.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.
- 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0422-2007

**Drafting Date:** 03/07/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation:**

This ordinance will enable the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services to Music in the Air and the Office of Special Events for Festival Latino to be held June 15-16, 2007; Jazz & Rib Fest to be held July 20, 21 and 22, 2007 and Family Fun Fest to be held September 15, 2007.

Class Acts Columbus will provide professional services to Music in the Air and the Office of Special Events as fiscal agent and production assistance for Festival Latino, Jazz & Rib Fest, Family Fun Fest and other events as needed. As fiscal agent, Class Acts Columbus will process artists' contracts and pay all deposits and artists' fees associated with these contracts. Class Acts Columbus will collect all festival vendor fees and deposits and all beverage receipts, and pay event expenses from invoices as authorized and directed by CRPD. Class Acts Columbus will maintain financial records pertaining to all transactions. Class Acts Columbus will receive \$5,375 and 4% of the artists' contract fees as payment for these services. Payment will be made to Class Acts upon receipt of proof of payment and invoice for services rendered.

Due to the unique nature of services provided, the department is requesting the waiver of the bidding provisions of the Columbus City Codes to enter into a contract with Class Acts Columbus, Inc.

The Federal ID Number for Class Acts Columbus, Inc., is 31-1340678.

Emergency action is requested in order to obtain commitments from entertainers, securing major programmatic elements and process contracts for performances in June 2007.

**Fiscal Impact:**

\$210,000.00 is required from the Recreation and Parks Grant Fund and \$30,000.00 is required from the Recreation and Parks Special Purpose Fund to meet the financial obligation of this contract.

\$199,575.00 was spent in 2006 for these services.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services to Music in the Air and the Office of Special Events for Festival Latino to be held June 15-16, 2007; Jazz & Rib Fest to be held July 20, 21 and 22, 2007 and Family Fun Fest to be held September 15, 2007, to waive competitive bidding requirements, and to declare an emergency. (\$240,000.00)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air and the Office of Special Events for Festival Latino to be held June 15-16, 2007; Jazz & Rib Fest to be held July 20, 21 and 22, 2007 and Family Fun Fest to be held September 15, 2007; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances by June 2007; now, therefore

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

**SECTION 1.** That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services to Music in the Air and the Office of Special Events for Festival Latino to be held June 15-16, 2007; Jazz & Rib Fest to be held July 20, 21 and 22, 2007 and Family Fun Fest to be held September 15, 2007, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

**SECTION 2.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Class Acts Columbus, Inc., to provide professional and fiscal services to to Music in the Air and the Office of Special Events for Festival Latino to be held June 15-16, 2007; Jazz & Rib Fest to be held July 20, 21 and 22, 2007 and Family Fun Fest to be held September 15, 2007.

**SECTION 3.** That the expenditure of \$240,000.00, or so much thereof as may be necessary, be and is hereby authorized from Department No. 51-01,as follows, to pay the cost thereof:

<u>Project Title</u>	<u>Fund No.</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object</u>			
				<u>Level 3</u>	<u>Amount</u>		
Music In The Air-Donations	286	518626	510784	3336		\$189,541	
2007 Festival Latino - OAC	286	510703	510703	3336		20,459	-
Concessions/Shaved Ice	223	514711	3336	<u>30,000</u>		(subfund No. 098)	
\$240,000							<b>T O T A L</b>

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

**Legislation Number:** 0423-2007

**Drafting Date:** 03/07/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with Columbus Housing Partnership for The Homebuyer Education Program. The contract will provide \$110,000 from the Community Development Block Grant Fund. Columbus Housing Partnership will offer homebuyer education, pre-purchase counseling, post-purchase counseling, mortgage and delinquency counseling, default counseling, home equity conversion counseling, outreach initiatives, down payment assistance programs and resident development programming to low and moderate income residents throughout the City of Columbus. This program will assist about 900 people.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2007 Community Development Block Grant Fund budget.

**Title**

To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership for The Homebuyer Education Program; to authorize the expenditure of \$110,000 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$110,000.00)

**Body**

**WHEREAS**, the Department of Development, Housing Division, desires to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program; and

**WHEREAS**, The Homebuyer Education Program will provide home buyer counseling to the low and moderate income households of Columbus; and

**WHEREAS**, the program will explain every facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures; and

**WHEREAS**, the program will also offer financial and credit counseling to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes; and

**WHEREAS**, Columbus Housing Partnership is a non-profit organization; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Columbus Housing Partnership so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Columbus Housing Partnership to fund the Homebuyer Education Program.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose stated in Section 1, the expenditure of \$110,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 440530.

**Section 4.** That for the reasons stated in the preamble hereto, which hereby made a part hereof, this ordinance is hereby

declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0424-2007

**Drafting Date:** 03/07/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with Homes On The Hill (HOTH) for The Homebuyer Education Program. The contract will provide \$22,000 from the Community Development Block Grant Fund. The program will benefit the burgeoning and underserved Hispanic community, specifically in the HOTH service area, to become stable, home owning members of the Central Ohio Community in the HOTH area. This program will explain every facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures. This program will also offer financial and credit counseling in Spanish to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes. This program will assist about 200 people.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2007 Community Development Block Grant Fund budget.

### **Title**

To authorize the Director of the Department of Development to enter into a contract with Homes On The Hill for The Homebuyer Education Program; to authorize the expenditure of \$22,000 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$22,000.00)

### **Body**

**WHEREAS**, the Department of Development, Housing Division, desires to enter into a contract with Homes On The Hill (HOTH) to fund The Hispanic Homebuyer Education Program; and

**WHEREAS**, The Hispanic Homebuyer Education Program will provide home buyer counseling to the Hispanic Community of Columbus; and

**WHEREAS**, the program will explain every facet of home purchase, including loan application, finding a realtor, protecting the home investment, home maintenance and inspection and loan closing procedures; and

**WHEREAS**, the program will also offer financial and credit counseling in Spanish to individual clients and access to down payment assistance programs to help low and moderate income families purchase homes; and

**WHEREAS**, Homes On The Hill (HOTH) is a non-profit organization; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Homes on the Hill so that necessary services can continue uninterrupted all for the preservation of the public

health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Homes On The Hill (HOTH) to fund The Hispanic Homebuyer Education Program.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose stated in Section 1, the expenditure of \$22,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 440530.

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

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**Legislation Number:** 0425-2007

**Drafting Date:** 03/07/2007

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Mid-Ohio Regional Planning Commission (MORPC) to support the Homebuyer Education Program. The Homebuyer Education Program will provide homebuyer counseling, marketing and outreach regarding homeownership opportunities for homebuyers in the City of Columbus. The contract amount will be \$17,600.

Low-income families will be educated on establishing good credit and qualifying for a mortgage, will receive down-payment assistance from local agencies, including MORPC, and will receive mortgage loans from local lenders to buy a first home. MORPC will also offer six counseling sessions of six weeks each and individual credit and budget counseling. Four housing fairs will also be held that will promote access to MORPC's programs. This program will serve about 150 people.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2007 Community Development Block Grant Fund.

**Title**

To authorize the Director of the Development Department to enter into a contract with the Mid-Ohio Regional Planning Commission for the Homebuyer Education Program; to authorize the expenditure of \$17,600 from the 2007 Community Development Block Grant Fund; and to declare an emergency. (\$17,600)

**Body**

**WHEREAS**, the Department of Development, Housing Division, desires to enter into a contract with MORPC to fund the Homebuyer Education Program; and

**WHEREAS**, MORPC's Homebuyer Education Program will help low-income families be educated on establishing good credit and qualifying for a mortgage, receiving down-payment assistance from local agencies and receive mortgage loans from local lenders to buy a first home; and

**WHEREAS**, MORPC will also offer six counseling sessions of six weeks each, individual credit and budget counseling and four housing fairs will also be held that will promote access to MORPC's programs; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Mid-Ohio Regional Planning Commission so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Mid-Ohio Regional Planning Commission to fund the Homebuyer Education Program.

**Section 2.** This contract is awarded pursuant to Section 329.15 of the Columbus City Code.

**Section 3.** That for the purpose stated in Section 1, the expenditure of \$17,600.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 440530.

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

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**Legislation Number:** 0426-2007

**Drafting Date:** 03/07/2007

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board. The contract will provide \$584,734.00 from the General Fund to support the Rebuilding Lives program. The Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally "rebuilding lives." The first prong is meeting the short-term needs of homeless men through an improved safety net of emergency shelter. The second prong is the meeting of long-term needs through the development of permanent supportive housing.

The funds requested under this legislation will be for supportive services to the Rebuilding Lives program. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men to physical and mental health agencies. This funding assures operations and services for 457 units.

~~This legislation is presented as an emergency because of the need to continue program services without interruption.~~

**FISCAL IMPACT:** Funding for this contract is provided from the 2007 General Fund.

**Title**

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board to

support the Rebuilding Lives program; to authorize the expenditure of \$584,734.00 from the FY 2007 General Fund. ~~;~~ ~~and to declare an emergency.~~ (\$584,734.00)

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

**WHEREAS**, the Community Shelter Board desires to establish a contract to support the Rebuilding Lives program; and

**WHEREAS**, the Rebuilding Lives Plan is designed to meet the short-term needs of homeless men through an improved safety net of emergency shelter as well as meet the long-term needs through the development of permanent supportive housing; and

**WHEREAS**, the funds requested under this legislation will be for supportive services to the Rebuilding Lives program. Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men to physical and mental health agencies. This funding assures operations and services for 457 units; **now, therefore and**

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with the Community Shelter Board so that services can continue without interruption 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 to enter into a contract with the Community Shelter Board to provide funding to support the Rebuilding Lives program.

**Section 2.** That this contract is 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 \$584,734.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

**Section 4.** ~~That in the reasons stated in the preamble hereto, which is hereby made a part thereof, 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. **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:** 0435-2007

**Drafting Date:** 03/08/2007

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation Background:**

This ordinance will amend Columbus City code Section 923.03 authorizing the Director of Recreation and Parks to issue

permits for event block party requests between the hours of 12:01 am to 8:00 am for the purposes of accommodating event set-up/clean-up and early morning starts for charity walks, races, cycling events and when such requests are deemed to benefit the City of Columbus. The type of event activity occurring during this time will be regulated through policy.

This ordinance also authorizes the Director of Recreation and Parks to issue block party street closure permits that exceed five (5) consecutive days to qualifying applicants and to remove Code language defining the content of the permit application. Such changes are expected to streamline the processing for the Recreation and Parks Department, City Council and the organizations that apply for a variance annually.

This ordinance seeks to extend the application filing deadline from five (5) to seven (7) work days in order to allow staff more time to provide notice of approved street closures to other city departments.

This ordinance is submitted as an emergency in order to change codes prior to the first event requiring a block party street closure permit in 2007.

**Fiscal Impact:**

N/A

**Title**

To repeal and replace **Section** 923.03 of the Columbus City Codes to grant the Director of Recreation and Parks the authority to determine the duration and hours of block party street closures, and to declare an emergency.

**Body**

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to repeal and replace ~~Chapter~~ **Section** 923.03 of the Columbus City Codes to reflect changes granting the Director of Recreation and Parks the authority to determine the duration and hours of block party street closures prior to the first event in 2007; now, therefore

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

**SECTION 1.** That ~~Chapter~~ **Section** 923.03 of the Columbus City Codes be repealed and replaced to read as follows:

**BLOCK PARTY STREET CLOSURES**

- (A) No person shall use any public street to conduct a block party, as defined in Section 923.01, without first obtaining a block party permit.
- (B) No person shall use any public street to conduct a block party, as defined in Section 923.01, without first closing the public street by the use of barricades meeting the standards set forth by the transportation administrator.
- (C) No permit shall be issued for a block party requiring the closing of a public thoroughfare as set forth in the City of Columbus thoroughfare plan without first obtaining the documented express written approval of the Columbus division of police, the Columbus division of fire ~~safety~~ and the Columbus ~~transportation administrator~~ division of transportation. ~~Under no circumstances~~ (D) No street shall ~~any street~~ be closed for more than five (5) consecutive days ~~without the documented permission from the Director of Recreation and Parks.~~ (E) No block party activity shall be conducted between the hours of 12:01 a.m. and 8:00 a.m. without the documented permission from the Director of Recreation and Parks
- ~~(D)~~ (E) Application for a block party permit shall be made at the office of the department of recreation and parks upon the forms provided. The application shall be filed not less than ~~five (5)~~ seven (7) work days before the date of the block party. ~~Applications filed less than five (5) work days prior to the date of the block party will only be accepted if the application can be reasonably processed in the remaining time.~~
- (E) The application shall as a minimum include:
  - (1) The name, and address, and phone number of the person in charge of the block party;
  - (2) The date when the block party will be conducted;
  - (3) The time the block party will begin and the time it will end; and
  - (4) The street location where the block party will be conducted.; and

~~(5) A site map defining closure boundaries~~

(G) The department of recreation and parks shall issue a block party permit if the following requirements are met:

(1) The applicant has met the requirements of the ~~completed the~~ block party application and paid the required fees;

(2) The applicant has submitted a petition bearing the signatures of eighty (80) percent of the property owners or tenants, or building managers whose property adjoins the public street being closed. A petition with less than the required signatures may be accepted provided the applicant has demonstrated a good faith effort in attempting to contact the property owners or tenants or building managers who did not sign the petition;

(3) The applicant has executed the indemnity agreement required under Section 923.04. (Ord. 1524-96; Ord. 1909-01 § 1 (part).)

(H) The Recreation and Parks Department will only approve festival or event block parties between the hours of 12:01 am and 8:00 am to accommodate event set-up, clean-up, and when it is determined that the proposed activities do not adversely affect the citizens of Columbus. Residential block parties must end by midnight.

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

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**Legislation Number:** 0436-2007

**Drafting Date:** 03/08/2007

**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 \$55,000 in grant money to fund the Federal HIV Care grant program.

The Federal HIV Care grant program enables the Columbus Health Department to plan and evaluate activities related to improving local care services and to provide comprehensive case management services to persons living with HIV/AIDS and their support persons in central Ohio.

This grant is for the period April 1, 2007 through March 31, 2008.

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 and does not generate revenue or require a City match.

### **Title**

To authorize the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$55,000; to authorize the appropriation of \$55,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$55,000)

### **Body**

**WHEREAS,** \$55,000 in grant funds have been made available through the Ohio Department of Health for the Federal HIV Care 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 Health Department in that it is immediately necessary to accept and appropriate these grant funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$55,000 from the Ohio Department of Health for the Federal HIV Care grant program, for the period of April 1, 2007 through March 31, 2008.

**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 \$55,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 507059; Grant: 507059; Object Level 1: 01; Amount: \$49,917

OCA: 507059; Grant: 507059; Object Level 1: 02; Amount: \$ 1,500

OCA: 507059; Grant: 507059; Object Level 1: 03; Amount: \$ 3,583

**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 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:** 0437-2007

**Drafting Date:** 03/08/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has a need for interpretation and written translation services for clients of various clinics and programs. It is necessary that specific language interpretation and translation services be provided for central Ohio residents in order to provide quality health services. This ordinance is needed to modify a contract with Community Refugee and Immigration Services for \$33,000 for the time period December 1, 2006 through March 31, 2007.

**Why couldn't the need for the additional services be foreseen when the contract was originally awarded?** The demand for translation/interpretation services has been higher than anticipated.

**Why would it not be in the City's best interest to have the additional contract requirement awarded through competitive bidding?** The CRIS contract was part of a 3-year bid process and this modification is for the 2nd year of the 3-year contract.

**How was the price for the additional goods or services determined?** The price for the translation/interpretation services is the same as the existing contract, i.e., there is no price increase as a result of this contract modification and the competitive bid process.

**What is the additional amount to be expended under the modification?**

The contract has been modified previously as shown based on client demand consistent with Ordinance #0616-2006 and is currently being modified for \$33,000:

<u>Vendor</u>	<u>Original Amount</u>	<u>Increase</u>	<u>Modified Amount</u>
CRIS	\$50,000.00	\$25,000.00	\$75,000.00
		\$30,000.00	\$105,000.00
		\$ 6,000.00	\$111,000.00
		\$33,000.00	\$144,000.00

Emergency action is requested to ensure uninterrupted services for CHD clients.

**FISCAL IMPACT:** The funds to modify and increase this contract are budgeted in the Health Special Revenue Fund, Fund 250, under the Minority Health Program (OCA 502062).

**Title**

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with Community Refugee and Immigration Services, to authorize the expenditure of \$33,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$33,000.00)

**Body**

**WHEREAS,** \$33,000 in additional funds are needed to provide translation/ interpretation services for CHD clients; and,

**WHEREAS,** it is necessary to modify and increase a contract with Community Refugee and Immigration Services for translation/interpretation services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with Community Refugee and Immigration Services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase a contract (EL-006088) with Community Refugee and Immigration Services.

**SECTION 2.** That the expenditure of \$33,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, OCA 502062, Object Level One 03, Object Level Three 3345.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

**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:** 0439-2007

**Drafting Date:** 03/08/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the Finance and Management Director to enter into contract with Bomar Construction Company, Inc. for the Facilities Management Division through funding from the Office of Construction Management to renovate water damaged office space at the Health Department building, 240 Parsons Avenue. On February 5, 2007, the sprinkler system at the building broke, flooding portions of the building. That day, the Mayor declared an emergency authorizing \$100,000 in funding to repair the damage. Bomar Construction is repairing water damaged ceilings and walls on the first and second floors. Work includes the removal of the damaged ceilings, walls, insulation, light fixtures, and exit signs with the installation of new ceilings, walls, insulation, light fixtures, and exit signs. Bomar Construction was selected due to its expertise in this area and its successful completion of previous projects for the City.

**Emergency action** is requested in order to reimburse Bomar Construction Company, Inc. for costs incurred for the renovation of the water damaged offices of the Health Department building, 240 Parsons Avenue.

Bomar Construction Company, Inc. Contract Compliance Number 31-1430310, expiration date 03/15/2007.

**Fiscal Impact:** The Office of Construction Management budgeted \$1,000,000.00 for various projects in the Capital Improvement Budget. Prior to passage of this ordinance, \$641,441.00 has been encumbered for other projects, leaving \$358,469.00. The cost of this contract is \$55,000.00.

Title

To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Bomar Construction Company, Inc. for the renovation of water damaged offices at the Health Department building, 240 Parsons Avenue; to authorize the expenditure of \$55,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$55,000.00)

Body

**WHEREAS**, on February 5, 2007, the sprinkler system at the Health Department building, 240 Parsons Avenue, broke and flooded offices on the first and second floors of the building, and

**WHEREAS**, a Mayor's Emergency was declared to allow the Finance and Management Director to enter into contracts not to exceed \$100,000 in order to renovate the offices damaged by the water, and

**WHEREAS**, it is necessary to remove ceilings, walls, insulation, light fixtures, and exit signs, and to replace them, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Bomar Construction Company, Inc. for the renovation of flooded offices at the Health Department building, 240 Parsons Avenue, 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 is authorized to enter into contract for the Facilities Management Division with Bomar Construction Company, Inc. for the renovation of water damaged offices at the Health Department building, 240 Parsons Avenue.

**SECTION 2.** That the expenditure of \$55,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50  
Fund: 733  
Project: 570030  
OCA Code: 733000  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$55,000.00

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

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**Legislation Number:** 0440-2007

**Drafting Date:** 03/08/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**Background

The Central Ohio Area Agency on Aging, in partnership with Lifecare Alliance, was awarded federal grant funding under Title IV of the Older American's Act to provide chronic disease self-management workshops to participants in Central Ohio.

This legislation will authorize a contract with Lifecare Alliance to provide said workshops in accordance with the proposal submitted to and approved by the Ohio Department of Aging.

These workshops will be given in community settings such as senior centers, churches, libraries and hospitals to assist people in managing different chronic health problems such as arthritis, diabetes, high blood pressure and cholesterol level.

Contract Compliance No. 31-4379494 (NPO)

Emergency action is requested in order for the workshops to be implemented and completed by June 30, 2007, in accordance with the conditions of the grant.

**Fiscal Impact**

\$35,940.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

**Title**To authorize and direct the Director of Recreation and Parks to enter into a contract with Lifecare Alliance to provide chronic disease self-management training workshops, and to authorize the expenditure of \$35,940.00 from the Recreation & Parks Grant Fund, and to declare an emergency. (\$35,940.00).

**Body**

WHEREAS, an emergency exists in the usually daily operation of the Central Ohio Area Agency on Aging of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order for the services to be implemented and completed by June 30, 2007; now, therefore

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

Section 1. That the Director of Recreation & Parks be and he is hereby authorized and directed to enter into a contract with LifeCare Alliance to provide chronic disease self-management training workshops to participants in Central Ohio through June 30, 2007.

Section 2. That the expenditure of \$35,940.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Department No. 51, Title IV Chronic Disease Grant, Project No. 518310, OCA 518310, Object Level Three, 3337. to pay the cost thereof as follows:

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:** 0442-2007

**Drafting Date:** 03/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to purchase Zinc Orthophosphate for the Power and Water Division. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2010. The Purchasing Office opened formal bids on February 8, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002294) Ten (MBE:0, FBE:0) bids were solicited; A total of two (2) bid proposals (MBE:0, FBE:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Shannon Chemical Corp., CC#23-1856793 (expires 03/17/2009).

Total Estimated Annual Expenditure: \$ 870,000.00

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 UTC Fund. Power and Water 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 one UTC contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Corp, to authorize the expenditure of one 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 February 8, 2007 and selected the lowest, responsive, responsible and best 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, Zinc Orthophosphate is used as a corrosion control agent in the City's water treatment process, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Power and Water Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Zinc Orthophosphate, 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 the option to purchase Zinc Orthophosphate in accordance with Solicitation SA002294 as follows:

**Shannon Chemical Corp.:** All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing 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 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:** 0443-2007

**Drafting Date:** 03/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Background:**

This ordinance will enable the Director of Recreation and Parks to accept a grant in the amount of \$20,459.00, enter into an agreement with the Ohio Arts Council, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund.

Grant funding will be used to support the 2007 Festival Latino. Funding will be used for artist's fees, marketing/publicity, and accessibility expenses. A match of \$20,459.00 is required from the Recreation and Parks Department. The match will be made up of existing administration and personnel costs.

Previous grant awards were \$19,238 for the 2006 Festival Latino and \$13,582 for the 2005 Festival Latino.

Emergency action is requested in order to have monies available for necessary expenditures.

#### **Fiscal Impact:**

\$20,459.00 in grant funding will be used exclusively to support the 2007 Festival Latino.

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by

\$20,459.00.

**Title**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$20,459.00 and enter into an agreement with the Ohio Arts Council for funding to support the 2007 Festival Latino, to authorize an appropriation of \$20,459.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. ( \$20,459.00)

**Body**

**WHEREAS**, the Ohio Arts Council has awarded the City of Columbus, Recreation and Parks Department, a grant to support the 2007 Festival Latino; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept grant and appropriate funds to have monies available for expenditures; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$20,459.00 and enter into an agreement with the Ohio Arts Council to support the 2007 Festival Latino.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$20,459.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object</u>	
			<u>Level 3</u>	<u>Amount</u>
2007 Festival Latino-OAC	510703	510703	3336	\$20,459.00

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

**SECTION 4.** 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:** 0446-2007

**Drafting Date:** 03/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase Hydrofluosilicic Acid for the Power and Water Division. The term of the proposed option contract (UTC) will be one (1) year. Contract is through March 31, 2008. The Purchasing Office opened formal bids on February 8, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002295) Eight (MBE:0, FBE:0) bids were solicited; A total of one (1) bid proposal (MBE:0, FBE:0) was received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

Lucier Chemical Insutries I

**Title**

To authorize and direct the Finance & Management Director to enter into one UTC contract for the option to purchase Hydrofluosilicic Acid with Lucier Chemical Industries Ltd., to authorize the expenditure of one 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 February 8, 2007 and selected the lowest, responsive, responsible and best 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, Hydrofluosilicic Acid is used in the City's water treatment process, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Power and Water Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Hydrofluosilicic Acid, 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 the option to purchase Hydrofluosilicic Acid in accordance with Solicitation SA002295 as follows:

**Lucier Chemical Industries Ltd.:** All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing 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 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:** 0452-2007

**Drafting Date:** 03/09/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing

and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with Licking County Coalition for Housing, Pater Noster House, and Lancaster Fairfield Community Action Organization to provide some of these services.

Licking County Coalition for Housing (Contract Compliance No. 311369756), Pater Noster House (Contract Compliance No. 311118086), and Lancaster Fairfield Community Action Organization (Contract Compliance No. 316060695) submitted proposals during an RFP process completed in October 2006. These agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. These contracts are for the first year of a two year contract period. These agencies are nonprofit organizations and are therefore exempt from certification.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** This contract is entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match.

**Title**

To authorize the Board of Health to enter into contracts with Licking County Coalition for Housing, Pater Noster House, and Lancaster Fairfield Community Action Organization for the provision of eligible HOPWA services for the period of January 1, 2007 through December 31, 2007; to authorize the expenditure of \$205,638 from the General Government Grants Fund, and to declare an emergency. (\$205,638)

**Body**

**WHEREAS**, the Columbus Health Department has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

**WHEREAS**, in order to ensure continued service provisions under the program, it is necessary to enter into contracts with community agencies for the provision of housing services for persons with HIV/AIDS and their families; and,

**WHEREAS**, the contract period is 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 these contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay 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 and directed to enter into contracts with Licking County Coalition for Housing, Pater Noster House, and Lancaster Fairfield Community Action Organization for the provision of services under the HOPWA 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 \$205,638 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

Licking County Coalition for Housing: OCA: 507275; Amount: \$85,263  
Lancaster Fairfield Community Action Organization: OCA: 507280; Amount: \$22,855  
Pater Noster House: OCA: 507281; Amount: \$97,520

**SECTION 3.** That this contract is awarded in accordance with Sections 329.14 and 329.15 of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

**SECTION 5.** 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:** 0453-2007

**Drafting Date:** 03/12/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with the Clintonville Resources Center to support the operation of the Chores Program. The contract will provide \$50,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. The Clintonville Resources Center will be the program provider to neighborhoods on the north and east sides of the City. This program will help about 50 households.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the Community Development Block Grant Fund.

**Title**

To authorize the Director of the Department of Development to enter into a contract with the Clintonville Resources Center for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

**Body**

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Clintonville Resources Center to fund the Chores Program; and

**WHEREAS,** the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

**WHEREAS,** the Clintonville Resources Center is a non-profit organization; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Clintonville Resources Center so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with the Clintonville Resources Center to fund the Chores basic home maintenance and repair program.

**Section 2.** That this contract is 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 \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3337, as follows:

OCA 441009	\$30,000
OCA 441121	\$20,000

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

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**Legislation Number:** 0454-2007

**Drafting Date:** 03/12/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with LifeCare Alliance to support the operation of the Chores Program. The contract will provide \$50,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. LifeCare Alliance will be the program provider to neighborhoods on the south and west sides of the City. This program will help about 50 households.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the Community Development Block Grant Fund.

**Title**

To authorize the Director of the Department of Development to enter into a contract with LifeCare Alliance for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

**Body**

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with LifeCare Alliance to fund the Chores Program; and

**WHEREAS**, the Chores Program will provide minor home maintenance and repair services to low and moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

**WHEREAS**, LifeCare Alliance is a non-profit organization; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with LifeCare Alliance so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with LifeCare Alliance to fund the Chores basic home maintenance and repair program.

**Section 2.** That this contract is 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 \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Subfund 001, Object Level One 03, Object Level Three 3337, OCA 441009.

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

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**Legislation Number:** 0455-2007

**Drafting Date:** 03/12/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a contract with Rebuilding Together Columbus to support the operation of the Chores Program. The contract will provide \$50,000 from the Community Development Block Grant Fund.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners may receive up to \$1,000 in home repairs within one calendar year. This program will help about 50 households.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the Community Development Block Grant Fund.

**Title**

To authorize the Director of the Department of Development to enter into a contract with Rebuilding Together Columbus

for the Chores Program; to authorize the expenditure of \$50,000 from the Community Development Block Grant Fund; and to declare an emergency. (\$50,000.00)

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into a contract with Rebuilding Together Columbus to fund the Chores Program; and

**WHEREAS**, the Chores Program will provide minor home maintenance and repair services to low and moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

**WHEREAS**, Rebuilding Together Columbus is a non-profit organization; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Rebuilding Together Columbus so that necessary services can continue uninterrupted all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Rebuilding Together Columbus to fund the Chores basic home maintenance and repair program.

**Section 2.** That this contract is 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 \$50,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Subfund 001, Object Level One 03, Object Level Three 3337, OCA 441009.

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

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**Legislation Number:** 0456-2007

**Drafting Date:** 03/12/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: To establish a contract for the option to purchase Chlorine & Muriatic Acid for the Recreation & Parks Department, the largest user. The term of the proposed option contract will be two years with an option to renew for one additional year if mutually agreed. Contract expiration date is March 31, 2009. The Purchasing Office opened formal bids on February 22, 2007.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA002313) Eight (MBE:0, FBE:0) bids were solicited; A total of two (2) bid proposals (MBE:0, FBE:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

K-O-K Products, Inc., CC#31-1130809 (expires 2/20/09)

**Total Estimated Annual Expenditure: \$26,000.00**

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 UTC Fund. The Recreation & Parks Division 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 one UTC contract for the option to purchase Chlorine & Muriatic Acid, with K-O-K Products, Inc., to authorize the expenditure of one 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 February 22, 2007 and selected the lowest, responsive, responsible and best 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, Recreation & Parks Division uses Chlorine & Muriatic Acid to treat the City's Recreation & Parks swimming pools and the current contract is near expiration; and

WHEREAS, this ordinance is being submitted for consideration as an emergency measure to ensure the City's Recreation & Parks swimming pools are safely maintained without interruption because without emergency action, no less than thirty-seven days will be added to the procurement cycle and that timing puts the availability of supplies at risk; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation & Parks Division in that it is immediately necessary to enter into a contract for an option to purchase Chlorine & Muriatic Acid, 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 the option to purchase Chlorine & Muriatic Acid in accordance with Solicitation No. SA002313 as follows:

K-O-K Products, Inc., All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing 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 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.

**Legislation Number:** 0459-2007

**Drafting Date:** 03/12/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will enable the Director of Recreation and Parks to accept a grant, enter into an agreement with the Ohio Environmental Protection Agency, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund.

Grant funding will be used for the Quarry Wetlands Restoration

Emergency action is requested in order to have monies available for necessary expenditures.

**Fiscal Impact:**

\$148,000.00 in grant funding will be used for the Quarry Wetlands Restoration.

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$148,000.00.

**Title**

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$148,000.00 and enter into an agreement with the Ohio Environmental Protection Agency for funding for the Quarry Wetlands Restoration, to authorize an appropriation of \$148,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. (\$148,000.00)

**Body**

**WHEREAS**, the Ohio Environmental Protection Agency has awarded the City of Columbus, Recreation and Parks Department, a grant to support the Quarry Wetlands Restoration; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept grant and appropriate funds to have monies available for expenditures; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$148,000.00 and enter into an agreement with the Ohio Environmental Protection Agency to support the Quarry Wetlands Restoration.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2007, the sum of \$148,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object</u>	
			<u>Level 3</u>	<u>Amount</u>
WRRSP Quarry Wetland	517038	517038	3336	\$ 64,000.00
" " "	517038	517038	3349	<u>84,000.00</u>
	\$148,000.00			

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

**SECTION 4.** 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:** 0480-2007

**Drafting Date:** 03/16/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance amends the Management Compensation Plan, effective March 25, 2007, by increasing the pay structures in Section 4 by 2% to ensure market competitiveness.

Emergency action is proposed in order for the pay plans to be effective March 25, 2007, the seventh period of the year, to ensure proper levels of compensation.

The immediate fiscal impact is that if an employee's current pay rate is below the new minimum hourly rate, the employee's hourly rate will increase to the new minimum hourly rate.

**Title**

To amend the Management Compensation Plan, Ordinance No. 2944-99, as amended, by amending Section 4; and to declare an emergency.

**Body**

**WHEREAS**, the Management Compensation Plan pay structures are reviewed annually to ensure market competitiveness; and

**WHEREAS**, it is necessary to amend the pay structures in Section 4 to achieve a fair and equitable pay plan for non-bargaining unit employees; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan, 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 Section 4 of Ordinance No. 2944-99, as amended, is amended as shown in Attachments A and B included herein, effective March 25, 2007.

**SECTION 2.** That existing Section 4 of Ordinance No. 2944-99, as amended, is repealed with the passage of this ordinance.

**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 full force from and after approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0484-2007

**Drafting Date:** 03/19/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** The need exists to enter into a Jobs Creation Tax Credit Agreement and a Jobs Growth Incentive Agreement with Zyvex Performance Materials, Inc. (Zyvex). The Ohio Jobs Creation Tax Credit law (O.R.C. Section 718.158) requires the City to enter into a Council-approved agreement between the City and participating companies.

Zyvex is a privately owned spin-off of Zyvex Corporation. Zyvex is one of the leading nanotechnology companies in the nation and provides tools and instrumentation to the semi-conductor, research and education markets. In addition to being the first commercial molecular nanotechnology company, Zyvex was the first to provide carbon nanotube (CNT) powered products to the marketplace. Zyvex serves customers in the aerospace, defense, automotive, energy, and sporting goods industries.

This project would include the relocation and expansion of the company's headquarters and research and development operations into a leased 39,900 square foot facility at 1255 Kinnear Road, a site owned by The Ohio State University and located within the 315 High Technology Corridor.

The project will result in a total capital investment of \$3,000,000, the creation of 97 (ninety-seven) new full time jobs, and the relocation of 12 (twelve) existing full-time jobs from Richardson, Texas. The average hourly wage of the new jobs will be \$38.22, with a projected annual payroll of \$6,917,372.80.

The Department of Development recommends a 65%/10 year Jobs Creation Tax Credit and a 30%/5 year Jobs Growth Incentive.

Emergency action is requested in order to allow Zyvez to begin investing and creating jobs as quickly as possible.

**FISCAL IMPACT:** No funding is required for this legislation.

### Title

To authorize the Director of Development to enter into agreements with Zyvex Performance Materials, Inc., for a Jobs Creation Tax Credit of 65% for a period of 10 years and a Jobs Growth Incentive equal to 30% for a term of 5 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 60%/5 year Jobs Creation Tax Credit for Zyvex

Performance Materials, 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 and a Jobs Growth Incentive, Zyvex Performance Materials, Inc. will expand in Columbus, relocate 12 (twelve) full-time jobs and create 97 (ninety-seven) new full time permanent jobs with an annual payroll of \$6,917,372.80, and invest \$3,000,000 in total capital expenditures; and

**WHEREAS**, receiving these tax credits from the State and the City is a critical factor in the decision of Zyvex Performance Materials, Inc. to go forward with the project in the City of Columbus; 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 Zyvex Performance Materials, 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 are a critical factor in the decision by Zyvex Performance Materials, Inc. to go forward with the project.

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

**Section 3.** That the Director of the Department of Development is hereby authorized and directed to enter into and execute a 10-year, 65% Jobs Creation Tax Credit Agreement and a Jobs Growth Incentive equal to 30% of the amount of personal income tax withheld on new employees for a term of 5 years with Zyvex Performance Materials, Inc.

**Section 4.** On an annual basis, Zyvex Performance Materials, Inc. will submit to the City of Columbus for review and verification information reporting on the total number of Zyvex Performance Materials, Inc. employees, those employees located in the City of Columbus, and detailed withholding information on all employees. This information will be submitted at a date to be determined by both parties later but sufficiently in advance to enable the City of Columbus to review and verify the information.

**Section 5.** Each year of the term of the agreement with Zyvex Performance Materials, Inc. that a Jobs Growth Incentive payment is due, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification by the City Auditor pursuant to Section 159 of the Columbus city Charter.

**Section 6.** That the City of Columbus Jobs Creation Tax Credit Agreement and the City of Columbus Jobs Growth Incentive Agreement be signed by Zyvex Performance Materials, Inc. within 90 days of passage of this ordinance, or the credit, authorized herein is null and void.

**Section 7.** 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:** 0492-2007

**Drafting Date:** 03/20/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

The funding for the Northland Alliance Inc. is for administrative costs associated with operations of the organization and for grass cutting along the Route 161 Corridor. One of the efforts of Northland Alliance is the revitalization of the Route 161 Corridor. Since its inception in early 2001, Northland Alliance, Inc. has been cooperatively working with the city of Columbus on revitalization efforts. It has been recognized that the city of Columbus should further support the group and its efforts by entering into a contract that will allow the group to continue its revitalization efforts. This legislation authorizes the expenditure of \$50,000 from General Fund monies for a contract with Northland Alliance, Inc.

Emergency action is requested so that the agreement with Northland Alliance, Inc. can be executed immediately.

#### **FISCAL IMPACT:**

\$50,000 has been allocated for this contract from the 2007 General Fund budget.

### **Title**

To authorize the Director of the Department of Development to enter into a contract with Northland Alliance, Inc. to support the group's revitalization efforts within the Route 161 Corridor; to authorize the expenditure of \$50,000 from the 2007 General Fund; and to declare an emergency. (\$50,000)

### **Body**

**WHEREAS**, Northland Alliance Inc. assisted with the revitalization efforts in the Morse Road area by helping to form a Special Improvement District in 2006; and

**WHEREAS**, the Northland Alliance will now assist the Route 161 Corridor with revitalization efforts in 2007; and

**WHEREAS**, the mission statement of Northland Alliance, Inc. states that the group is charged with the coordination and management of a community-wide agenda, carried out in cooperation with dozens of other organizations to reinvent and revitalize the Northland Community, which includes the Route 161 Corridor; and

**WHEREAS**, the current operating budget of Northland Alliance, Inc. is not sufficient to support the work of the group. The group has initiated fund raising efforts; however, those funds are currently not at a level to support the operation of the group; and

**WHEREAS**, this expenditure of funds will be used to contract with Northland Alliance, Inc. to support the group's revitalization efforts and to provide grass cutting services all within the Route 161 Corridor; and

**WHEREAS**, emergency action is necessary to allow the Northland Alliance, Inc. to continue the revitalization efforts in the Northland Community uninterrupted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the expenditure of \$50,000 for a contract with Northland Alliance, 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 Director of the Department of Development is hereby authorized to enter into a contract with Northland Alliance, Inc. to support the group's revitalization and grass cutting efforts all within the Route 161 Corridor.

**Section 2.** That the expenditure of \$50,000, or so much thereof as may be necessary, from the Department of Development, Division 44-02, General Fund, Fund 010, OCA Code 440314, Object Level One 03, Object Level Three 3337 for the aforesaid purpose is hereby authorized.

**Section 3.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

**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 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:** 0501-2007

**Drafting Date:** 03/21/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This ordinance will authorize the issuance and sale of special assessment bond anticipation notes in the amount of \$500,000 for the Hilock/Lewis Roads Phase II Sanitary Sewer Assessment Project. The note will be sold to the City's Treasury Investment Board.

**Title**

To authorize the issuance and sale of special assessment bond anticipation notes in the amount of \$500,000 for the Hilock/Lewis Roads Phase II Sanitary Sewer Assessment Project. (\$500,000).

Section 55(b) of the City Charter

**Body**

WHEREAS, pursuant to Ordinance 1010-2003 adopted June 16, 2003, this Council determined to proceed with the sanitary sewer project described below in accordance with Resolution 140X-95 adopted by this Council on July 31, 1995; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (20) years and the maximum maturity of notes being five (5) years; and

WHEREAS, it is deemed necessary to issue notes in anticipation of the issuance of bonds, in the amount of \$500,000,

to provide for the payment of a portion of the costs of the sanitary sewer project described below;

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

Section 1. It is hereby declared necessary to issue bonds of the City of Columbus, Ohio, (the "City") in the principal sum of \$500,000 (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of constructing and installing sanitary sewer improvements along Hillock Road from private Avenue B to east of Avenue T which includes private Avenues B, C, E, F, R, S, and T.

Section 2. The Bonds shall be in the denomination of \$5,000 or any integral multiple thereof, shall be dated on or before the maturity date of the Notes hereinafter provided for and issued in anticipation of the issuance of such Bonds, shall bear interest at a rate presently estimated to be five and one-half per centum (5.50%) per annum, payable semiannually until the principal sum is paid and shall mature in ten (10) annual installments after their issuance.

Section 3. It is necessary to issue and this Council hereby determines that notes (the "Notes") in the principal amount of \$500,000 shall be issued in anticipation of the levy and collection of said special assessments and in anticipation of the issuance of the Bonds for the purpose set forth above.

Section 4. After said improvements are completed and the costs thereof ascertained, Council shall by ordinance assess upon the benefited property, in the manner provided in the legislation referring to said improvements and heretofore adopted by this Council, the entire cost and expense thereof, except the portion to be paid by the City in accordance with the provisions of the Ohio Revised Code and Section 178 of the City Charter, and shall authorize the issuance of the Bonds under the provisions of Section 133.30 of the Ohio Revised Code and Section 189 of the City Charter.

All assessments collected for the improvements and the unexpended balances remaining in the special improvement fund after the cost and expense of the improvements have been paid, shall be applied to the payment of principal of and interest on the Notes, and then to the payment of principal of and interest on the Bonds.

Section 5. In the event that the special assessments are not levied or the Bonds are not issued to provide a fund for the payment of the Notes at maturity, a general tax shall be levied against all of the property in the City for the payment of the Notes and the interest thereon; provided, however, that during the years while the Notes are outstanding there shall be levied on all taxable property in the City, in addition to all other taxes and inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if the Bonds had been issued without the prior issuance of the Notes.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer, in the same manner, and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on the Notes or the Bonds when and as the same fall due; provided, however, that in each year to the extent that funds from the collection of the special assessments referred to in Section 1 hereof or other sources are lawfully available for the payment of the Notes and Bonds, and are appropriated for such purpose, the amount of such tax shall be reduced by the amount of such funds so available and appropriated.

Section 6. The Notes shall be the full general obligation of the City and the full faith, credit and revenue of the City are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 7. The Notes shall be designated "City of Columbus, Ohio Hillock/Lewis Roads Phase II Sanitary Sewer Assessment Bond Anticipation Notes, 3-07".

Section 8. The Notes shall be issued only as one fully registered note, in the denomination of \$500,000; shall be

numbered RN-1; shall be dated April 4, 2007; shall mature on December 4, 2008; and shall bear interest payable at maturity at the rate of four and seventy-five hundredths percent (4.75%) per annum. The Notes shall be subject to redemption, at a redemption price equal to the par amount redeemed, at the option of the City at any time prior to maturity upon one day's prior written notice to the Note Registrar.

Section 9. The Notes shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Ordinance; shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 10 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Notes shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Notes shall be payable upon presentation and surrender of the Notes at their maturity at the office of the Note Registrar.

Section 10. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the "Note Registrar") for the Notes. So long as any of the Notes remain outstanding, the City will cause to be maintained and kept by the Note Registrar, at the office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of Notes as provided in this Section (the "Note Register"). The person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on any Note shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

A Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note in the principal amount equal to the principal amount of the Note surrendered and bearing interest at the same rate and maturing on the same date.

The City and the Note Registrar shall not be required to transfer or exchange any Note for a period of fifteen days next preceding the date of its maturity.

In all cases in which Notes are transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The City or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the transfer of the Notes. All Notes issued upon any transfer shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Notes surrendered upon that transfer.

Section 11. The Notes shall be sold to the City's Treasury Investment Board at a price equal to 100% of the principal amount thereof plus accrued interest, if any, from the dated date of the Notes to the date of purchase.

The proceeds from the sale of the Notes, except accrued interest or costs of issuance, allocable to the Notes shall be deposited in the City Treasury and applied to the payment of the costs of the project described in Section 1 of this Ordinance.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Notes in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and authorized for expenditure by the City Auditor.

Section 12. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 13. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

Section 14. The City Clerk is hereby directed to forward a certified copy of this ordinance to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.

Section 15. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this ordinance shall take effect and be in force from and immediately 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:** 0511-2007

**Drafting Date:** 03/23/2007

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This ordinance funds Strategies Against Violence Everywhere (SAVE), a non-profit organization working to empower youth to prevent violence in the central Ohio area. One of its efforts is the SAVE Awards Youth Peacemakers Training Program. Since 1997, this intensive peace training, arts and advocacy program has been empowering over 100 youth annually, ages 9 to 17, with non-violence attitudes and peacemaking skills.

Peace Training focuses on the areas of Conflict Resolution, Media Violence and Creative Leadership, with interactive and age appropriate workshops. Students develop a presentation using an art form such as drama, dance, video, song, poetry or fine art that communicates a violent or potentially violent situation and a realistic resolution. Students also learn to peace advocacy skills and how to practice positive social behaviors.

**FISCAL IMPACT** City Council allocates \$5,000 from the Public Safety Initiatives fund to support the organization.

### **Title**

To authorize and direct the appropriation of \$5,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to enter into contract with Strategies Against Violence Everywhere (SAVE) for the purpose of empowering youth to prevent violence, to authorize the expenditure of \$5,000, and to declare an emergency (\$5,000.00).

**Body**

**WHEREAS**, City Council has amended the annual budget in each of the last three years to set aside funds in the Public Safety Initiatives Fund to address specific public safety challenges; and

**WHEREAS**, Strategies Against Violence Everywhere (SAVE) is a non-profit organization working to empower youth to prevent violence in the central Ohio area; and

**WHEREAS**, annually over 100 youth participate in its intensive training program; and

**WHEREAS**, Council deems it an appropriate use of the Public Safety Initiatives fund to support the organization's efforts; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to support Strategies Against Violence Everywhere (SAVE) and its efforts to empower youth to prevent violence, 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 the City Auditor is hereby authorized to appropriate \$5,000 within the Public Safety Initiatives Fund, 016, to the Public Safety Director, Department No. 30-01, OL One 03, OL Three 3337, OCA Code 300116.

**SECTION 2.** That the Director of Public Safety is hereby authorized to enter into contract with Strategies Against Violence Everywhere (SAVE), a non-profit group working to empower youth to prevent violence in the central Ohio area.

**SECTION 3.** That for the purpose stated in section 2, the expenditure of \$5,000 or so much thereof as necessary, be and is hereby authorized to be expended from the Safety Initiative fund, 016, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300116.

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

**SECTION 5.** 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 (10) days after passage if the Mayor neither approves or vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 9, 2007 11:00 am

SA002356 - DEVT/NEIGH SERV - DEMOLITION SERVICES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEMOLITION AND SITE CLEARANCE - WOODLAND MEADOWS PROJECT

**SCOPE AND CLASSIFICATION:** The City of Columbus is seeking bids for demolition and site clearance work. The project consists of the removal of 122 brick multi unit apartment buildings and two maintenance buildings. The complex is located west of James Road, East of Gould Road, South of Allegheny Avenue, and North of Ruhl Avenue within the City of Columbus Ohio. The parcel number is 010-080166-00. The entire area consists of 52.151 acres.

The proposed services include the demolition and removal of every building, wall, walk, cistern, fence, garden, bush, rock, or an object whatsoever, located on the surface or subsurface of the parcel(s). All services shall be furnished to the acceptance of the City, and to the satisfaction of the requesting Department Director or designated City representative.

Adherence to all applicable City, State and Federal laws shall be the responsibility of the bidder. City of Columbus, Ohio, Construction and Materials Specifications, Most Current Edition, Section 100-General Provisions, is hereby made a part of this bid proposal and any ensuing contract. Contractor must currently possess or obtain valid City of Columbus Demolition License prior to start of demolition work.

This contract will be subject to Prevailing Wage Requirements. Bid will be awarded to the lowest responsive, responsible, and best bidder as determined by the City of Columbus in accordance with Quality Construction Contractor requirements. The City reserves the right to award this bid in any manner that is in the best interest of the City. The Contractor must provide letters of reference to the City of Columbus prior to the awarding of contract. The Contractor must also provide summary of experience and demonstrate ability and means to provide demolition services on a large scale equivalent to similar size projects as being bid upon.

On structures containing asbestos, the Contractor shall independently engage a state certified asbestos removal contractor to abate the asbestos prior to demolition. The price of the removal of the asbestos shall be included in the original bid package submitted by the Contractor. It is the responsibility of the successful bidder to remove all existing hazardous material according to guidelines established by The State of Ohio Environmental Protection Agency (EPA) and The Ohio Department of Health .

A pre-bid meeting will be held on Monday, March 26th, 10:00 a.m., at the Woodland Meadows Apartment Complex. Asbestos Survey is available in hard copy format only, see Bidder Guide attachment for information on how to obtain a copy of this document. Copies of survey will also be available at pre-bid meeting.

ORIGINAL PUBLISHING DATE: April 04, 2007

BID OPENING DATE - April 11, 2007 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002376 - CLEVELAND AV AREA WATER MAIN IMPROVEMENT

1.1 SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Cleveland Avenue Area Water Main Improvements. The work for which proposals are invited consists of the installation of water lines and appurtenances, abandoning of existing water lines, transferring of services, and other such work as may be necessary to complete the contract in accordance with the plans (C-1056) and specifications. All work on Westerville Road and Kilbourne Avenue shall be completed within 60 calendar days from the Notice to Proceed. All remaining work shall be completed within 180 days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after March 26, 2007. The Bid Date for the project is April 11, 2007.

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: March 27, 2007

SA002367 - Root Control Services

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Scope: The City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center is seeking bids for a Chemical Root Control Program by a licensed certified contractor. A chemical root control agent as described in this specification and designed specifically to control sewer line tree root intrusions shall be applied to sanitary sewer lines 8" to 36" in diameter according to the described requirements in this specification. The City of Columbus treats on average 300,000 linear feet of sewer line per contract year. Bids are to be submitted to Department of Public Utilities, 910 Dublin Road, Room 4002, Columbus, OH 43215 no later than 3:00 PM Local Time on Wednesday April 11, 2007.

This contract will be in effect from the day of execution to and including December 31, 2007. Upon mutual agreement by both parties and the approval of Columbus City Council, may be renewed for three (3) additional years, on a year to year basis, under the same term, conditions and escalator clause.

Classification: The purpose of the project specified herein is to apply a chemical root control agent to kill root growth present in the sewer line and to inhibit root re-growth, without damage to other portions of the plant, the environment or wastewater treatment facilities.

Contractor shall be licensed and certified as a pesticide application business with the Ohio Department of Agriculture prior to the bid opening.

The Contractor must demonstrate a minimum level of five (5) years direct experience in applying chemical sewer root control of the type specified herein (pressurized foam applications). Such work experience must be direct, and the work must have been performed by the Contractor's own crews. Any work performed by subcontractors for the Contractor will not be considered direct contractor experience.

The Contractor must have performed at least 5 other projects similar in size and scope as specified herein. Furthermore, the contractor shall have treated 750,000 to 1,000,000 total linear feet of sanitary sewer lines under any or all listed projects.

All work must be performed by Certified Pesticide Applicators licensed with the Ohio Department of Agriculture. Certified Pesticide Applicators, shall have a minimum three years experience in performing the type of work specified. Only crews certified shall perform the required root control program. The use of subcontractors is not permitted. A list of Certified Pesticide Applicators must be submitted with the bid (minimum of three).

ORIGINAL PUBLISHING DATE: March 23, 2007

BID OPENING DATE - April 12, 2007 11:00 am

SA002357 - S&D/UTILITY & SERVICE TRUCK BODIES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE:

1.1 It is the intent of the City of Columbus Sewer Maintenance Operations Center to purchase four (4) utility truck bodies to be mounted on 2008 Ford F350 cab and chassis with extended cab and one (1) special service truck body to be mounted on a 2008 Ford F350 cab and chassis with crew cab which the City of Columbus will provide. The specifications will describe the bodies and equipment to be provided. All items will be installed by the supplier.

1.2 All parts not specifically mentioned, which are necessary to provide complete units, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The utility bodies shall be current models under standard production by the manufacturer.

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: March 16, 2007

BID OPENING DATE - April 13, 2007 5:00 pm

SA002341 - AutoDesk CAD System Conversion RFP

1.1 Scope: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced software development firms and professional consulting/engineering firms to convert the City's existing custom AutoDesk CAD system for calculating the impervious surface of non-residential properties, pursuant to the billing of stormwater services for the City's Department of Public Utilities (DPU), to ESRI's ArcGIS format. In doing so, we wish to openly invite firms to submit their proposal for consideration during our review and selection process. Proposals must be submitted no later than FRIDAY APRIL 13, 2007, 5:00 PM (EST)

The selected consultant will develop and document a plan to accomplish the above described conversion. Following acceptance of said plan and authorization to proceed, the selected consultant will develop and deliver the agreed upon software solution along with all historic data, which shall be cleaned (as necessary), converted from existing CAD files to GIS files and delivered in ESRI's SDE geodatabase format. The selected consultant will be required to provide training to users and support staff and to provide support for the developed software product.

1.2 Classification: There is a Pre-Bid Conference for this bid. No Bonds are required.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 03, 2007

BID OPENING DATE - April 16, 2007 12:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002362 - I-670/FOURTH ST IMPROVEMENT AND LANDSCAP

1.1 Scope: 1.1 The City of Columbus, Public Service Department, is receiving proposals until 12:00 P.M. April 16, 2007 for professional engineering consulting services for the I-670/ 4th Street Improvements and Landscaping project. The scope of the project shall consist of two (2) phases; Phase One: Development of a conceptual and final aesthetic enhancements and landscape/streetscape plan for the area located above I-670 at the intersection of Park and Goodale Avenue. Phase Two: Development of Preliminary Engineering Source Document that provides three conceptual alternatives to replace the existing westbound I-670 exit ramp to Fourth Street (U.S. 23) in downtown Columbus. Development and rendering of conceptual alternatives and development of a pre-build scenario landscape/streetscape plan. Provide alternatives for an off-street pedestrian/bike trail that could be used to provide a link from Jeffrey Square and Italian Village directly to the MORPC (Mid-Ohio Regional Planning Commission) regional trail system, which currently ends near Goodale Avenue and Fourth Street.

Upon contract signing, the Consultant shall provide a preliminary plan to the City within the time specified in the Request for Proposal. The preliminary plan will be used to verify the extent of construction work in a given area and highlight complicating factors such as utility conflicts, grade issues, right-of-way or construction access concerns, ADA ramp locations or other factors affecting the design and implementation of the project. Following City acceptance or modification of preliminary plan, the Consultant shall proceed with final plan design for Phase One. It is imperative that the project plans for Phase One are designed and the construction contract is awarded by September, 2007.

1.2 Classification: Interested firms may request a copy of the RFP via e-mail from [gmcarr@columbus.gov](mailto:gmcarr@columbus.gov). Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. Each Offeror shall submit with it's proposal a City of Columbus Contract Compliance Certification Number, or a completed application for certification.

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: March 22, 2007

BID OPENING DATE - April 17, 2007 2:00 pm

SA002379 - r&p-lighting improvements, griggs park

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 2:00 p.m. on Tuesday, April 17, 2007, and publicly opened and read immediately thereafter for:

City of Columbus, Ohio  
Department of Recreation and Parks  
Lighting Improvements for Griggs Reservoir Park Project

The work for which proposals are invited consists of the demolition of the existing site lighting and the installation of the new lighting system for Griggs Reservoir Park and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 4/02/07 at Atlas Blueprint, 374 W. Spring St., 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.

Technical questions about the project should be directed to Advanced Engineering Consultants; contact Lynn Kinder at (614) 486-4778, ext. 309. All other questions should be directed to Columbus Recreation and Parks; contact Rick Miller at (614) 645-3385.

Proposals must be submitted on the proper forms, P-1 through P-36, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Lighting Improvements for Griggs Reservoir Park Project."

ORIGINAL PUBLISHING DATE: March 29, 2007

SA002366 - SA-RENOV/REPL 2 BOILERS FOR BLDG DEPT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids to establish a contract for RENOVATION OF TWO HOT WATER HEATING BOILERS LOCATED AT THE CITY OF COLUMBUS BUILDING DEPARTMENT, 757 CAROLYN AVENUE, COLUMBUS, OHIO 43224. Work to be completed within 60 calendar days upon notification of award of contract.

1.2 Classification: Renovate/Replacement of two hot water boilers to accommodate the warm air heating needs of the existing building. There will be a pre-bid and walk-thru on Thursday March 29, 2007, 9:00 a.m. @ the rear entrance of the Building Department located at 757 Carolyn Avenue 43224. All questions and concerns pertaining to the specifications shall be directed to John Hanson via fax or email prior to April 13, 2007 by 3:00 p.m. Fax (614) 645-0254 or jjhanson@columbus.gov. Addendums will be issued accordingly. The budget estimate for this project is \$140,000.00

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: March 30, 2007

BID OPENING DATE - April 18, 2007 3:00 pm

SA002368 - STREET LIGHTING IMPROVEMENTS - OSU

1.1 SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water (Power) is receiving proposals for the Street Lighting Improvements for OSU Off-Campus Core Area (UIRF). 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, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on April 18, 2007 and publicly opened and read at the hour and place for Street Lighting Improvements for OSU Off-Campus Core Area (UIRF). The work for which proposals are invited consists of furnishing all labor, material and equipment to abandon and replace cable, conduit, foundations, poles and street light fixtures due to system unreliability, and maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans (13E0206) and specifications. All work shall be completed within 270 days from date of the Notice to Proceed

1.2 CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are 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: March 23, 2007

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002385 - Manchester, Hiawatha, Cooke Improvements

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610790 - Manchester/Hiawatha/Cooke Stormwater System Improvements. 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, April 18, 2007, and publicly opened and read. The work for which proposals are invited consists of constructing approximately 780 LF of 12-inch sewer, and such other work as may be necessary to complete the contract in accordance with the plans (CC-14881) and specifications. All work shall be completed within 60 days.

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans (CC-14881) as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Paper copy of the Construction Plans is not available.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 03, 2007

BID OPENING DATE - April 19, 2007 11:00 am

SA002371 - R&P/GOLF/TRIPLEX MOWER

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation & Parks/Golf Division to obtain formal bids to establish a Contract for the purchase of a triplex rotary trim mower for use at Airport Golf Course for the 2007 mowing season.

1.2 Classification: Bidders are to respond to all specification lines detailing what specific mowing equipment is being bid and if that equipment complies with listed specifications. Bidders may submit equipment literature with their bid. Suppliers must have a fully franchised dealership within 50 miles of Broad and High Streets Columbus, Ohio providing warranty repairs, post warranty repairs, full parts inventory, and product operation demonstrations.

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: March 27, 2007

SA002374 - FLEET/BODY REPAIR SUPPLIES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of Autobody Repair Supplies for use of repairing accident damages on City vehicles through May 31,2009.

1.2 Classification: Bids are invited on a discount basis.

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: March 28, 2007

SA002365 - FLEET/POLICE CRUISERS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Contract for the purchase of marked Police vehicles for use by the Division of Police.

1.2 Classification: Bids are to be for complete Police package as per specs.

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: March 23, 2007

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002361 - POLICE/TRADE OF WEAPONS

Scope: The City of Columbus, Department of Public Safety, Division of Police seeks to trade with licensed weapon dealers confiscated (150) firearms for Smith & Wesson M&P Compact 40 with magazine disconnect, night sights and three magazines and standard trigger and no internal lock.

Classification: Firearms to be auctioned via this proposal as a trade-in credit towards the purchase of Smith & Wesson M&P Compact 40 with magazine disconnect, night sights and three magazines and standard trigger and no internal lock leaving a net balance due of \$1.00 by the City of Columbus. The dealer who provides the greatest quantity/dollar value of items in exchange for the entire collection of firearms will be declared the best bidder.

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: March 22, 2007

BID OPENING DATE - April 20, 2007 5:00 pm

SA002370 - RFP - OLENTANGY MAIN TRUNK SEWER

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Division of Sewerage and Drainage is seeking proposals for the subject Capital Improvement Project. Copies of the RFP CD are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, 1250 Fairwood Avenue, Room No. 1021, Columbus, Ohio 43206, 614-645-3756. CDs will be available beginning Wednesday, March 14, 2007. There is no fee for this CD.

Submit four (4) copies of a detailed technical proposal in accordance with the preliminary Scope of Services found in Section 2 of the proposed Cost Plus Fixed Fee Percentage Rate Professional Engineering Services Agreement included in the RFP CD.

1.2 Classification: Each Offeror should submit four (4) copies of their proposal, each in an appropriately sized three-ring binder, to the City by 5:00 p.m. on Friday, April 20, 2007, to: Herbert M. Johanson, P.E., SSES Manager, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206.

Proposals will be evaluated based on the selection criteria as listed in the Columbus City Code, Title 3, Section 329.12. The evaluation criteria for this project shall include, but not be limited to, knowledge of the project site, adequate experience and capability to provide large diameter sewer inspection with the defined RFP assessment methods, and experience with projects of similar size and complexity. Please be advised that proposals submitted to the City are subject to applicable federal, state, and local public information disclosure regulations. Requests to view a proposal will be arranged only upon receipt by the City of a written request for such; therefore, any proposal may be subject to viewing by the public. If any information contained in the documents submitted is deemed proprietary in nature, the offeror is required to defend the City concerning any litigation arising from the offeror's request for confidentiality.

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: March 23, 2007

BID OPENING DATE - April 23, 2007 11:00 am

SA002387 - r&p-food and speciality beverage service

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS RECREATION AND PARKS DEPARTMENT  
OFFICE OF SPECIAL EVENTS  
COLUMBUS, OHIO

INVITATION TO BID  
JAZZ & RIB FEST  
FOOD & SPECIALTY BEVERAGE SERVICE PROVIDER

The City of Columbus, Recreation and Parks Department's Office of Special Events, is seeking a proposal from qualified individuals or companies interested in managing the food (non-rib operations) and specialty beverage (non-alcohol) service at the Jazz & Rib Fest along the Downtown Riverfront. The management of this food and beverage service is intended to be of service and benefit to the public for the 2007 event, with an option to extend the contract for an additional year if agreed upon by both parties within 90 days of the conclusion of the event.

The successful bidder will be required to adhere to event hours of operation. The City will further require the agreed upon menu and product line offered and service rendered to be of the highest quality.

The successful bidder should be prepared to demonstrate how they will successfully manage food (non-rib operation) and specialty beverage (non-alcohol) service during this annual three-day event.

ADVERTISEMENT

FOR  
JAZZ & RIB FEST  
FOOD & SPECIALTY BEVERAGE SERVICE PROVIDER

Sealed proposals will be received by the Recreation and Parks Department of the City of Columbus, Ohio, at its office 420 West Whittier Street until 11:00 AM on April 23, 2007 publicly opened and read immediately thereafter for:

JAZZ & RIB FEST  
FOOD & SPECIALTY BEVERAGE SERVICE PROVIDER

Copies of Bidder Information, Proposal Forms, and Contract Specifications can be obtained at:

Recreation and Parks Office - Office of Special Events  
420 West Whittier Street, Columbus, Ohio 43215+

Contact Person: Karen Wisner  
Phone: 614-645-6449  
Fax: 614-645-6278  
E-mail: [klwiser@columbus.gov](mailto:klwiser@columbus.gov)

Proposals shall be submitted with a bid bond in accordance with directions contained in "Information for

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 JAZZ & RIB FEST"  
ORIGINAL PUBLISHING DATE: April 03, 2007

BID OPENING DATE - April 24, 2007 11:00 am

SA002386 - r&p-trail safety improvements 2007

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, April 24, 2007, and publicly opened and read at that hour and place for the following project:

TRAIL SAFETY IMPROVEMENTS---2007

The work for which proposals are invited consists of clearing, drainage, asphalt paving, fencing, 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 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. Advertisement dates in the City Bulletin will be April 7 & April 14, 2007.

Project Questions can be directed to Brad Westall 614-645-2441

Proposals must be submitted on the proper forms, P-1 through P-36, contained in the Project Manual/Specifications. The Proposal in its entirety must be submitted in a sealed envelope marked TRAIL SAFETY IMPROVEMENTS---2007.

ORIGINAL PUBLISHING DATE: April 03, 2007

SA002369 - CMD-RENV OF HEATING COILS @ 109 N FRONT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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 the Replacement of the heating coils for air handler units one, two and three located at the City of Columbus, 109 North Front Street, Columbus, Ohio 43215. Work to be completed within 90 calendar days upon notification of award of contract.

1.2 Classification: 109 North Front is a four-story brick building, built in 1920, comprising of 33,000 square feet located at the southwest corner of North Front and Long. There will be a pre-bid and walk thru on Tuesday, April 3, 2007 at 9:30 a.m. at the North Front Street entrance at 109 North Front Street, Columbus, Ohio 43215. All questions and concerns pertaining to the specifications shall be directed to the Engineer: Jack Lee, Advanced Engineering Consultants, 1030 Dublin Road, Columbus, Ohio 43215, via phone, fax or email prior to April 19, 2007 by 3:00 p.m. Phone number is (614) 486-4778, Fax (614) 486-4082, or email at [jackl@aecmep.com](mailto:jackl@aecmep.com). Addendums will be issued accordingly. The budget estimate for this project is \$180,000.00.

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: April 04, 2007

SA002360 - CMD-CONSTRUCTION OF A NEW FIRE TRG CTR

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

CONSTRUCTION OF A NEW FIRE TRAINING CENTER  
AT THE PARSONS AVENUE FIRE COMPLEX,  
3639 PARSONS AVENUE, COLUMBUS, OHIO 43207

1.1 Scope: New construction of a new Fire Training Center with a BASE BID consisting of a 26,099 sq. ft. two story Practical Skills Building, a two-story Burn Building w/ natural gas props, six story Training Tower, a wood-frame Roof Simulator, site hydrant system, new concrete pavement, upgrades to site utilities, landscape plantings, and FFE. ALTERNATE BIDS consist of: an additional 6th apparatus bay, a shelter house, storage pole barn, loose furnishings, and running track. Work to be completed within 564 calendar days upon notification of award of contract.

1.2 Classification: There will be a pre-bid on Tuesday, March 27, 2007 @ 10:00 a.m. at 3639 Parsons Avenue, Columbus, Ohio, IN THE MAIN AUDITORIUM. This s a prevailing wage project requiring a 10% proposal bond and a 100% performance bond. All questions and concerns pertaining to drawings or specs shall be directed in writing to the Architect: Schorr Architects, Inc. to the attention of Beth Arden via fax or email prior to Tuesday, April 17, 2007 by 4:00 p.m. Addendums will be issued accordingly. The budget estimate for this project is \$8,200,000.00.

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: March 20, 2007

SA002372 - CMD-CONSTRUCTION OF A NEW K-9 FACILITY

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BID

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 the Construction of a new K-9 Facility at 2575 McKinley Avenue, Columbus, Ohio 43204. Work to be completed within 150 calendar days upon notification of award of contract.

1.2 Classification: The K-9 Facility is a new building to be constructed at the McKinley Avenue Police Complex, 2609 McKinley Avenue. The facility is a one story, 3,200 square foot, slab on grade, brick & block construction, with a flat roofing system. The facility will include a locker room/restroom with offices and a meeting area. The animal care section will include pre-manufactured kennels with adjacent pre-manufactured dog runs. There will be a pre-bid Tuesday, April 3, 2007 at 10:00 a.m. at 2609 McKinley Avenue, Columbus, Ohio. All questions and concerns pertaining to the drawings or specifications shall be directed to the Architect: Harris Design Services, Inc. to the attention of Lacy Austin via fax or email prior to Wednesday, April 18, 2007 by 4:00 p.m. Fax (614) 428-9294, or email at [laustin@harrisdesignserv.com](mailto:laustin@harrisdesignserv.com). Addendums will be issued accordingly. This is a prevailing wage project. The budget estimate for this project is \$500,000.00.

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: March 24, 2007

BID OPENING DATE - April 26, 2007 11:00 am

SA002375 - FLEET/ POLICE MOTORCYCLES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Contract for the purchase of Police motorcycles for use by the Police Department through 2008.

1.2 Classification: Complete bid package as per specs.

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: March 28, 2007

SA002377 - POLICE/CAB & CHASSIS WITH WRECKER BODY

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a diesel powered Cab & Chassis with Wrecker Body installed for use by the Division of Police. The cab and chassis shall have a minimum gross vehicle weight rating (G.V.W.R.) of 25,950 pounds.

1.2 Classification: Complete bid package as per specs.

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: March 28, 2007

SA002378 - POLICE/ROLL-BACK WRECKER

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a diesel powered cab and chassis with roll-back carrier body installed for use by the Division of Police. The cab and chassis shall have a minimum gross vehicle weight rating (G.V.W.R.) of 25,950 pounds.

1.2 Classification: Complete bid package as per specs.

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: March 30, 2007

SA002381 - Transformer 1X Electricity

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers. The expected expenditure is \$350,000.00. The City may award to one supplier or several suppliers, depending on what is in the best interest of the City.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers and Three Phase Pad Mount Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration.

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: April 03, 2007

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002382 - Flygt Pump Parts & Service UTC-Sewers

1.1 Scope: The City of Columbus is soliciting bids to establish an option contract(s) for the purchase of OEM Flygt Pump and Mixer Parts and Service. Bidders are asked to submit published price list or catalog that include prices for parts for models mentioned within this bid, and to include any discounts for those replacement parts for the models listed. The City will provide all installation requirements, however, bidders are asked to bid per hour service pricing. The City estimates it will spend approximately Two-Hundred Thousand Dollars (\$200,000.00) 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 August 31, 2009.

1.2 Classification: The Division of Sewerage and Drainage has various ITT Flygt equipment that require replacement parts and services. The contract resulting from this proposal will enable the Division of Sewerage and Drainage to purchase replacement parts and services on as needed basis for the term of the contract. The City has identified standard replacement parts that will be used for award basis for this contract. Bidders must be an authorized provider of ITT Flygt parts and services. The City of Columbus reserves the right to verify through ITT Flygt that companies are authorized providers

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: April 04, 2007

SA002373 - CMD-RENOV OF OFFICES @ 1111 E BROAD ST

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF INTERIOR OFFICES AT  
1111 EAST BROAD STREET, COLUMBUS, OHIO 43205

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 RENOVATION OF INTERIOR OFFICES AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205. Work to be completed within 180 calendar days upon notification of award of contract.

1.2 Classification: Tenant office improvements and renovation of 48,000 square feet; interior work includes general construction, electrical and HVAC work. Exterior work includes new ADA lift enclosure and entry, parking and lighting improvements as well as minor landscaping. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Schooley Caldwell Associates to the attention of Melissa Shanks via fax only prior to April 18, 2007 by 4:00 p.m. Fax (614) 628-0311. Addendums will be issued accordingly. The budget estimate for this project is \$1,170,000.00

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: March 24, 2007

BID OPENING DATE - May 3, 2007 11:00 am

SA002389 - Luminaires and Related Components/DOPW

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power and Water (Power) (DOPW) a "firm" offer for sale" blanket type contract that will allow for the purchase of Luminaires (light fixtures) and all related components that will be used for new installations and to maintain existing street lights within the City. This contract shall include Universal Part Code (UPC) bar-coding. Each item purchased from this contract shall be identified and labeled with UPC bar-coding according to the DOE part number. The proposed contract will be through May 31, 2008. The annual estimated expenditure for these items is \$300,000.00.

1.2. Classification. The successful bidder(s) will supply Luminaires and all related components. The City intends to purchase Ballast Modules, Floodlights, Cobra, Cut-Off, Rectangular, Tear-Drop, Post Top, Acorn and Low Pressure Sodium street light fixtures of various voltages to construct and maintain the City's street lighting system.

All items furnished shall be new and interchangeable with what is listed for manufacturer part number information.

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: April 04, 2007

BID OPENING DATE - May 9, 2007 3:00 pm

SA002380 - SAN SWR CONST HILOCK-LEWIS CIP 650577

1.1 SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for HILOCK/LEWIS ROADS ASSESSMENT AREA SEWER PART 2 PROJECT. The work for which proposals are invited consists of the installation of approximately 5,200 lineal feet of 8-inch sanitary sewer, 68 wye fittings, 24 type "C" manholes, 2 type "E" manholes and such other work as may be necessary to complete the contract in accordance with the plans (CC-10721) and specifications. All work shall be completed within 270 days from date of the Notice to Proceed.

1.2 CLASSIFICATIONS: No Pre-Bid Conference is required for this project. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (one hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing..

ORIGINAL PUBLISHING DATE: March 30, 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:** 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:** 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, 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:** 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:** PN0072-2007

**Drafting Date:** 03/26/2007

**Current Status:** Clerk's Office for Bulletin

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 645-5884

**Contact Email Address:** tmgillum@columbus.gov

**Body**

**PROPERTY MAINTENANCE APPEALS BOARD**

**Monday, April 9, 2007**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

**1. Approval of prior meeting minutes**

**2. Case Number PMA-111**

**Appellant:** Robyn Pigman  
**Property:** 230-232 CHITTENDEN AVENUE  
**Inspector:** Greg Davis  
**Order #:** 06475-10976

**3. Case Number PMA-130**

**Appellant:** Extreme Property Investments  
Gihan A Zalal  
**Property:** 410 HAMILTON AVENUE  
**Inspector:** Noell Rader  
**Order #:** 06440-0-01293

**4. Case Number PMA-133**

**Appellant:** Rick Voeller  
**Property:** 1228 AUTUMN HILL DRIVE  
**Inspector:** Patty Austin  
**Order #:** sidewalk1228

**5. Case Number PMA-135**

**Appellant:** Liu Stanislaus  
**Property:** 141 WARREN STREET  
**Inspector:** Sam Harachis  
**Order #:** 07440-00223

**6. Case Number PMA-136**

**Appellant:** Treva Reese  
**Property:** 501-503 OAKWOOD AVENUE  
**Inspector:** Michael Huggins  
**Order #:** 06440-05013

**7. Case Number PMA-137**

**Appellant:** Walter G. Reiner

**Property:** 64 SOUTH GIFT STREET  
**Inspector:** Paul Sauer  
**Order #:** 06441-01835

**8. Case Number PMA-138**

**Appellant:** Raymond Wisnewski/Keystone Freight  
**Company**  
**Property:** 2541 PARSONS AVENUE  
**Inspector:** Edgar Dillon  
**Order #:** 06470-05499

**9. Case Number PMA-139**

**Appellant:** Doris Bowers  
**Property:** 155 N. 20TH STREET  
**Inspector:** Maria Babb  
**Order #:** 07440-00563

**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:** PN0073-2007

**Drafting Date:** 03/28/2007

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 4/9/2007

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-8623

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 17**

**CITY COUNCIL (ZONING)**

**APRIL 9, 2007**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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







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**AGENDA**

**GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
APRIL 17, 2007**

The City Graphics Commission will hold a public hearing on TUESDAY, APRIL 17, 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.

**4. ODS No.: 07320-00008**

**Location:** 5461 NEW ALBANY ROAD, 43054, located  
at the intersection of New Albany Road and New Albany Road West.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** CPD, Commercial Planned Development

**Request:** Variance & Graphics Plan

3377.25, Wall signs requiring graphics plan approval.

To allow a wall sign to be displayed on a wall with no street frontage or that have an entrance.

3382.07, Graphics plan.

To allow a graphics plan.

**Proposed Use:** A shopping center

**Applicant:** The New Albany Company, 8000 Walton Pkwy, New Albany, Ohio 43054

**Property Owner:** New Albany Associates, LP, 101 Kappa Drive, Pittsburgh, PA 15238

**Attorney/Agent:** Smith & Hale, c/o David L. Hodge, 37 West Broad St., Columbus, Ohio 43215

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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:** PN0075-2007

**Drafting Date:** 04/03/2007

**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: March 14, 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: March 14, 2007

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**Legislation Number:** PN0076-2007

**Drafting Date:** 04/03/2007

**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: March 14, 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: March 14, 2007

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**Legislation Number:** PN0077-2007

**Drafting Date:** 04/03/2007

**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: March 19, 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: March 19, 2007

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**Legislation Number:** PN0078-2007

**Drafting Date:** 04/03/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** REVISED REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

**Contact Name:** Dianne Weber

**Contact Telephone Number:**645-8431

**Contact Email Address:** dibarlow@columbus.gov

**Body**

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

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

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

**Wednesday, January 10, 2007 - Operations Complex, 420 W. Whittier Street, 43215**

**Wednesday, February 14, 2007 - Operations Complex, 420 W. Whittier Street, 43215 - CANCELLED**

**Wednesday, March 14, 2007 - 1111 East Broad Street, 43205**

**Wednesday, April 11, 2007 - 1111 East Broad Street, 43205**

**Wednesday, May 9, 2007 - 1111 East Broad Street, 43205**

**Wednesday, June 13, 2007 - Topiary Park. (Gift Shop), 408 E. Town Street, 43215**

**Wednesday, July 11, 2007 - Sawyer Recreation Center, 1056 Atcheson Street, 43203**

**August Recess - No meeting Wednesday, September 12, 2007 -Antrim Shelterhouse, 5800 Olentangy River**

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**Legislation Number:** PN0079-2007

**Drafting Date:** 04/03/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 4/16/2007

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** (614) 645-8623

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 19**

**CITY COUNCIL (ZONING)**

**APRIL 16, 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 TYSON MENTEL**

**2141-2006**

To rezone 2500 ROBERTS COURT (43026), being 1.62± acres located at the northeast corner of Roberts Road and Roberts Court, From: C-2, Commercial District, To: CPD, Commercial Planned Development District. (Rezoning #

Z06-050)

**2294-2006**

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3309.14, Height districts; 3333.24, Rear yard; 3342.06, Aisle; 3342.08, Driveway; 3342.15, Maneuvering; 3342.17, Parking lot screening; 3342.19, Parking space; 3342.28, Minimum number of parking spaces required; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes, for the property located at 1127 NORTH HIGH STREET (43201), to conform a six-unit apartment building, and to permit a maximum of forty-six (46) apartment residential units and limited commercial uses with reduced development standards in the L-C-4, Limited Commercial, and AR-1, Apartment Residential Districts (Council Variance # CV06-058).

*(TABLED 4/2/2007)*

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**Legislation Number:** PN0080-2007

**Drafting Date:** 04/04/2007

**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**

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, 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](mailto:llrussell@columbus.gov) <<mailto: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:** PN0081-2007

**Drafting Date:** 04/04/2007

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Building Commission April 17, 2007 meeting notice

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

**A G E N D A**

**COLUMBUS BUILDING COMMISSION**  
**APRIL 17, 2007 - 1:00 p.m.**  
**757 CAROLYN AVENUE**  
**HEARING ROOM - LOWER LEVEL**

**1. APPROVAL OF FEBRUARY 20, 2007 MEETING MINUTES**

**Continuation:**

**2. ADJUDICATION ORDER: A/O2007-009FXR**

**Applicant:** Jane Cox  
**Appeal:** Ceiling height/Egress windows/  
Unapproved building materials  
**Address:** 163 Letchworth Avenue

**3. BUILDING ORDERS APPEAL - MANN'S MOBILE HOME PARK**

**Applicant:** Lynn Mann  
**Appeal:** Building Orders  
**Attorney:** Samuel Lillard & Elizabeth Birch  
**Address:** 755 Stelzer Road

**4. BUILDING ORDER APPEALS FOR 755 STELZER RD.**

A/O2007-014-Lot #225- Jennifer Callahan/Myron Roberts (07415-0-00201)  
A/O2007-015 - Lot #192 - Michael Cordes (07415-0-00206)  
A/O2007-016 - Lot #1013 - Javier Chavez (07415-0-00219)  
A/O2007-017 - Lot #52 - Catalino Arellano (07415-0-00263)  
A/O2007-018 - Lot #1304 - Rigoberta Lemus (07415-0-00209)  
A/O2007-019 - Lot #1102 - Eliezer Reyes Alegria (07415-0-00145)  
A/O2007-020 - Lot #165 - Angel Morales (07415-0-00207)  
A/O2007-021 - Lot #1219 - Jose Ibarra (07415-0-00235)  
A/O2007-022 - Lot #1112 - Eliazar Martinez (07415-0-00231)  
A/O2007-023 - Lot #1220 - Mario Barrera (07415-0-00237)  
A/O2007-024 - Lot #256 - Victoria Zaldivar (07415-0-00128)  
A/O2007-025 - Lot #1310 - Raul Mercado (07415-0-00210)  
A/O2007-026 - Lot #1006 - Sergio Lezama (07415-0-00120)

**5. 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:** PN0082-2007

**Drafting Date:** 04/05/2007

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Communications 04/07/2007

**Contact Name:** Carol Barber  
**Contact Telephone Number:** (614) 645-7706  
**Contact Email Address:** cabarber@columbus.gov

**Body**

THE FOLLOWING COMMUNICATION WAS RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY APRIL 4, 2007:

Transfer Type: D5  
To: Shock Entertainment LLC  
DBA Thirsty Whale Lounge  
2081-85-87-91 Eakin Rd  
Columbus, Ohio 43223  
From: Whale Inc  
DBA Thirsty Whale Lounge  
2081-85-87-91 Eakin Rd  
Columbus, Ohio 43223  
permit # 80976360005

Advertise: 4/7/07  
Return: 4/19/07

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**Legislation Number:** PN0219-2006

**Drafting Date:** 11/01/2006

**Current Status:** Clerk's Office for Bulletin

**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:** 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: MARCH 14, 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:

**PARKING REGULATIONS**

The parking regulations on the 500 foot long block face along the E side of AVONDALE AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 152	2151.01	(STATUTORY RESTRICTIONS APPLY)
152 - 216	2105.17	NO STOPPING ANYTIME
216 - 327	2151.01	(STATUTORY RESTRICTIONS APPLY)
327 - 343		(NAMELESS ALLEY)
343 - 500	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1389 foot long block face along the E side of BURGESS AVE from WHITEHEAD RD extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 399	2151.01	(STATUTORY RESTRICTIONS APPLY)
399 - 415		(NAMELESS ALLEY)
415 - 837	2151.01	(STATUTORY RESTRICTIONS APPLY)
837 - 892	2105.17	NO STOPPING ANYTIME
892 - 1319	2151.01	(STATUTORY RESTRICTIONS APPLY)
1319 - 1389	2105.17	NO STOPPING ANYTIME

The parking regulations on the 260 foot long block face along the N side of CASTLEGATE RD from COLLEGE AVE extending to BERWICK BLVD shall be

Range in feet	Code Section	Regulation
0 - 260	2105.17	NO PARKING ANY TIME

The parking regulations on the 670 foot long block face along the W side of CITY PARK AVE from STEWART AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 218	2105.14	NO PARKING 8AM - 4PM SCHOOL DAYS EXCEPT BUSES
38 - 274	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
274 - 367	2105.17	NO STOPPING ANYTIME
367 - 507	2151.01	(STATUTORY RESTRICTIONS APPLY)
367 - 638	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
507 - 638	2151.01	(STATUTORY RESTRICTIONS APPLY)
507 - 530	2105.03	HANDICAPPED PARKING ONLY
638 - 670	2105.17	NO STOPPING ANYTIME

The parking regulations on the 655 foot long block face along the W side of HAWKES AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 203	2151.01	(STATUTORY RESTRICTIONS APPLY)
203 - 226	2105.03	HANDICAPPED PARKING ONLY
226 - 276	2151.01	(STATUTORY RESTRICTIONS APPLY)
276 - 320	2105.03	HANDICAPPED PARKING ONLY
320 - 400	2151.01	(STATUTORY RESTRICTIONS APPLY)
400 - 423	2105.03	HANDICAPPED PARKING ONLY
423 - 483	2151.01	(STATUTORY RESTRICTIONS APPLY)
483 - 506	2105.03	HANDICAPPED PARKING ONLY
506 - 621	2151.01	(STATUTORY RESTRICTIONS APPLY)
621 - 655	2105.17	NO STOPPING ANYTIME

The parking regulations on the 582 foot long block face along the S side of SIEBERT ST from BLACKBERRY ALLEY extending to BRUCK ST shall be

Range in feet	Code Section	Regulation
0 - 279	2151.01	(STATUTORY RESTRICTIONS APPLY)
279 - 302	2105.03	HANDICAPPED PARKING ONLY
302 - 582	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 586 foot long block face along the W side of TERRACE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 108	2151.01	(STATUTORY RESTRICTIONS APPLY)
108 - 131	2105.03	HANDICAPPED PARKING ONLY
131 - 451	2151.01	(STATUTORY RESTRICTIONS APPLY)
451 - 474	2105.03	HANDICAPPED PARKING ONLY
474 - 586	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 275 foot long block face along the N side of TUMBLEWEED LANE from TRAILSIDE BLVD extending to TRAILBEND DR shall be

Range in feet	Code Section	Regulation
0 - 240	2151.01	(STATUTORY RESTRICTIONS APPLY)
240 - 275	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: DAVID J. BUSH, INTERIM PUBLIC SERVICE

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: MARCH 19, 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:**

COLLEGE AVE at SCHAAF DR  
(Approved by the Traffic and Transportation Commission on 11/11/2004)

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be removed from intersections as follows:**

SCHAAF DR shall no longer stop for COLLEGE AVE

**SECTION 2105.09 TURNS AT INTERSECTIONS**

**Mandatory turn lanes shall be established as follows:**

COLLEGE AVE at SCHAAF DR  
The westbound traffic in the lane first from the north curb shall turn right.  
Restrictions applied: All Times - All Days

**PARKING REGULATIONS**

The parking regulations on the 570 foot long block face along the S side of EIGHTEENTH AVE from ONTARIO ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 93	2151.01	(STATUTORY RESTRICTIONS APPLY)
93 - 113	2105.03	HANDICAPPED PARKING ONLY
113 - 412	2151.01	(STATUTORY RESTRICTIONS APPLY)
412 - 426		(NAMELESS ALLEY)
426 - 490	2151.01	(STATUTORY RESTRICTIONS APPLY)
490 - 570	2105.17	NO STOPPING ANYTIME

The parking regulations on the 570 foot long block face along the S side of FULTON ST from MILLER AVE extending to KELTON AVE shall be

Range in feet	Code Section	Regulation
0 - 163	2151.01	(STATUTORY RESTRICTIONS APPLY) (NAMELESS ALLEY)
163 - 176		
176 - 323	2151.01	(STATUTORY RESTRICTIONS APPLY)
323 - 346	2105.03	HANDICAPPED PARKING ONLY
346 - 384	2151.01	(STATUTORY RESTRICTIONS APPLY)
384 - 395		(NAMELESS ALLEY)
395 - 570	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 297 foot long block face along the W side of OAKWOOD AVE from KOSSUTH ST extending to COLUMBUS ST shall be

Range in feet	Code Section	Regulation
0 - 22	2105.17	NO STOPPING ANYTIME
22 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)
255 - 297	2105.17	NO STOPPING ANYTIME

The parking regulations on the 372 foot long block face along the E side of OAKWOOD AVE from COLUMBUS ST extending to FOREST ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 372	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 196 foot long block face along the N side of SCHAAF DR from COLLEGE AVE extending to ROSEVIEW DR shall be

Range in feet	Code Section	Regulation
0 - 196	2105.17	NO STOPPING ANYTIME

The parking regulations on the 196 foot long block face along the S side of SCHAAF DR from COLLEGE AVE extending to ROSEVIEW DR shall be

Range in feet	Code Section	Regulation
0 - 196	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: DAVID J. BUSH, INTERIM PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: MARCH 14, 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 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

BENCHMARK DR shall stop for SUNBURY RD

**SECTION 2105.09 TURNS AT INTERSECTIONS**

**Mandatory turn lanes shall be established as follows:**

GENDER RD at WINCHESTER LAKES BLVD

The westbound traffic in the lane second from the north curb shall turn left.

Restrictions applied: All Times - All Days

**SECTION 2105.095 TURNS AGAINST A RED SIGNAL**

**Turns against a red signal shall be prohibited as follows:**

SEVENTH AVE at SUMMIT ST

The eastbound right turn on red shall be prohibited.

Prohibition applies: All Times - All Days

The curb lane is prohibited

## PARKING REGULATIONS

The parking regulations on the 601 foot long block face along the S side of CLINTON ST from MEDINA AVE extending to DRESDEN ST shall be

Range in feet	Code Section	Regulation
0 - 177	2151.01	(STATUTORY RESTRICTIONS APPLY)
177 - 188		(NAMELESS ALLEY)
188 - 429	2151.01	(STATUTORY RESTRICTIONS APPLY)
429 - 448	2105.17	NO STOPPING ANYTIME
448 - 459		(NAMELESS ALLEY)
459 - 601	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 340 foot long block face along the S side of MARKISON AVE from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 147	2151.01	(STATUTORY RESTRICTIONS APPLY)
147 - 165	2105.17	NO STOPPING ANYTIME
165 - 185		(NAMELESS ALLEY)
185 - 340	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 238 foot long block face along the N side of MYRTLE AVE from WOODLAND extending to MARCIA DR shall be

Range in feet	Code Section	Regulation
0 - 146	2105.14	BUS STOP ONLY
146 - 238	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 311 foot long block face along the N side of FREMONT ST from RICHARDSON AVE extending to TERRACE AVE shall be

Range in feet	Code Section	Regulation
0 - 151	2151.01	(STATUTORY RESTRICTIONS APPLY)
151 - 164		(NAMELESS ALLEY)
164 - 311	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 785 foot long block face along the W side of TERRACE AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 785	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 380 foot long block face along the W side of TULLER ST from FRAMBES AVE extending to LANE AVE shall be

Range in feet	Code Section	Regulation
0 - 184	2105.17	NO PARKING ANY TIME
184 - 199		(NAMELESS ALLEY)
199 - 380	2105.17	NO PARKING ANY TIME

The parking regulations on the 640 foot long block face along the W side of WILSON AVE from NEWTON ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 205	2151.01	(STATUTORY RESTRICTIONS APPLY)
205 - 274	2105.03	HANDICAPPED PARKING ONLY
274 - 390	2151.01	(STATUTORY RESTRICTIONS APPLY)
390 - 413	2105.03	HANDICAPPED PARKING ONLY
413 - 477	2151.01	(STATUTORY RESTRICTIONS APPLY)
477 - 500	2105.03	HANDICAPPED PARKING ONLY
500 - 567	2151.01	(STATUTORY RESTRICTIONS APPLY)
567 - 596	2105.03	HANDICAPPED PARKING ONLY
596 - 640	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 397 foot long block face along the N side of WINCHESTER LAKES BLVD from GENDER RD extending to FALLON LANE shall be

Range in feet	Code Section	Regulation
0 - 397	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1767 foot long block face along the S side of WINCHESTER LAKES from GENDER RD extending to KATELYN LANE shall be

Range in feet	Code Section	Regulation
0 - 375	2105.17	NO STOPPING ANYTIME
375 - 399		(NAMELESS SERVICE ROAD)
399 - 453	2105.17	NO STOPPING ANYTIME
453 - 1767		(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: DAVID J. BUSH, INTERIM PUBLIC SERVICE DIRECTOR