

Columbus City Bulletin



Bulletin 12
March 20, 2004

Proceedings of City Council

Saturday, March 20, 2004



SIGNING OF LEGISLATION

All legislation listed in this bulletin was signed by Council President Habash, on the night of the Council meeting, Monday, March 15, 2004 (with the exception of Ordinance #0405-2004 which was abstained on by President Habash and signed by Acting President Pro Tempore Kevin Boyce); by the Mayor, Michael B. Coleman, on the following day, Tuesday, March 16, 2004 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.



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, March 15, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

March 15, 2004

REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MARCH 15, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - President Pro-Tem Mentel

Present: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

C0010-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 10, 2004:

New Type: C1, C2
To: Stevens Deli LLC
DBA Stevens Catering
& Delicatessen
1221 Chesapeake Av
Columbus Ohio 43212

Transfer Type: C1, C2
To: BAP LLC
DBA Ameristop Food Mart 29332
6750 Refugee Rd
Columbus Ohio 43110
From: AFM 29332 Inc
DBA Ameristop Food Mart 29332
6750 Refugee Rd
Columbus Ohio 43110

Transfer Type: D1, D2, D3, D3A
To: Tri Oval Investments Inc
2170 W Henderson Rd
Columbus Ohio 43220
From: Best Shot Inc
2170 W Henderson Rd
Columbus Ohio 43220

Transfer Type: D1, D2, D3, D3A, D6
To: TK Edwards LLC
DBA Zola Dining House
782 N High St Entire Bldg & Patio
Columbus Ohio 43215
From: Ames To Please Inc
782 N High St Entire Bldg & Patio
Columbus Ohio 43215

Transfer Type: C1, C2, D6
To: Village Legacy Ltd
DBA Brown Bag Deli
898 Mohawk St 1st Fl & Bsmt
Columbus Ohio 43206
From: Jeffrey Love Inc
DBA Brown Bag Deli
898 Mohawk St 1st Fl & Bsmt
Columbus Ohio 43206

Transfer Type: C1, C2
To: Gilligan Oil Co
DBA High St Sunoco
2685 N High St
Columbus Ohio 43202
From: Mascot Petroleum Co Inc
DBA Sunoco Food Mart
2685 N High St
Columbus Ohio 43202

Transfer Type: C1, C2
To: Vedmata Market Ltd
DBA Smiths Market
2432 Sullivant Av
Columbus Ohio 43204
From: Guru Prasad Inc
DBA Smiths Market
2432 Sullivant Av 1st Fl
Columbus Ohio 43204

Transfer Type: C1, C2
To: CTG Inc
DBA Fast Mart
3495 S Parsons Av
Columbus Ohio 43207

From: Akbar Inc
DBA Fast Mart
3495 S Parsons Av
Columbus Ohio 43207

Transfer Type: C1, C2, D3
To: La Michoacana Corporation
DBA La Michoacana
968 Galloway Rd
Columbus Ohio 43119
From: La Michoacana Corporation
964 966 Galloway Rd
Columbus Ohio 43119

Stock Type: C1, C2
To: Guru Prasad Inc
DBA Smiths Market
2432 Sullivant Av 1st Fl
Columbus Ohio 43204

Stock Type: D5, D6
To: Bar Tec Inc
384 W Third Av
Columbus Ohio 43201

Stock Type: C1, C2
To: 900 East 5th Ave Inc
DBA Express Mart
900 E 5th Av
Columbus Ohio 43201

ADVERTISE 03/20/04
RETURN 04/01/04

Read and Filed

RESOLUTIONS OF EXPRESSION

O'SHAUGHNESSY

072X-2004 To declare Wednesday, March 17, 2004 St. Patrick's Day in Columbus, Ohio.

Sponsors: Maryellen O'Shaughnessy and Michael C. Mentel

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

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

Tavares

071X-2004 To honor and recognize one of the true Legends of The Game, Mr.

Cornelius Green on this 4th day of March, 2004.

Sponsors: Charleta B. Tavares

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

ADDITIONS OR CORRECTIONS TO THE AGENDA

FIRST READING OF 30-DAY LEGISLATION

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

0414-2004 FR To amend Ordinance No. 2550-2003, as amended in Version 2 on the Legistar system, by changing the language in the Amendments to Ordinance No. 2550-2003 that placed funds in the City's Auditor's transfer line and the Neighborhood Services Division, to reflect a revised City Council intent.

Read for the First Time

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

0386-2004 FR To authorize and direct the City Auditor to transfer \$25,720.00 from the Special Income Tax Fund to the Facilities Management Capital Improvement Fund, to authorize the appropriation and expenditure of \$25,720.00 from the Facilities Management Capital Improvement Fund, and to authorize the Public Service Director to contract for the Facilities Management Division with Axiom Mechanical for the installation of a new air conditioning compressor at 757 Carolyn Avenue. (\$25,720.00)

Read for the First Time

0415-2004 FR To authorize the City Treasurer to modify and increase the current contract with ACS State and Local Solutions to provide parking violation processing services; and to authorize the expenditure of \$378,000.00 from the General Fund. (\$378,000.00)

Read for the First Time

0419-2004 FR To authorize the Public Service Director to remit payments for the Facilities Management Division to the Franklin County Board of Commissioners for the debt service associated with the lease of office space at the Municipal Court Building, to authorize the expenditure of \$1,007,025.00 from the Special Income Tax Fund. (\$1,007,025.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0404-2004 FR To accept the application (AN03-030) of Bishop James A. Griffith for the annexation of certain territory containing 48.44 ± Acres in Orange Township.

Read for the First Time

0457-2004 FR To authorize the Director of the Department of Development to enter into an agreement with Value Recovery Group, Inc. for a Jobs Creation Tax Credit of fifty percent (50%) for a period of five (5) years in consideration of a proposed \$147,500 investment, the retention of eight (8) new full-time jobs and the creation of fifteen (15) new full-time jobs.

Read for the First Time

- 0496-2004** FR To accept the application (AN03-040RF) of Kevin M. Donley, et al. for the annexation of certain territory containing 2.58 ± Acres in Plain Township.

Read for the First Time**UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

- 0367-2004** FR To authorize the Director of Public Utilities to enter into a guaranteed maximum cost agreement in accordance with Section 186 of the City Charter, with the Intrust Land Development Company, in connection with the Big Walnut-Parsons Avenue Sanitary Subtrunk, Vicinity of Rathmell Road Project; to authorize the transfer, appropriation and expenditure of \$2,069,278.25 from the Sanitary Sewer Reserve Fund to the 1991 Voted Sanitary Bond Fund; and to amend the 2003 Capital Improvements Budget; for the Division of Sewerage and Drainage. (\$2,069,278.25)

Read for the First Time

- 0379-2004** FR To authorize the Director of the Department of Public Utilities to modify the existing contract with Asplundh Tree Expert Company for power line clearance services for the Division of Electricity under the provisions of Columbus City Codes, and to authorize the expenditure of \$195,000.00 from the Division of Electricity Operating Fund. (\$195,000.00)

Read for the First Time

- 0429-2004** FR To authorize the Director of Finance to establish Blanket Purchase Orders with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of \$239,700.00 from the Sewerage System Operating Fund. (\$239,700.00)

Read for the First Time

- 0430-2004** FR To authorize the Finance Director to establish Blanket Purchase Orders with Jones Chemicals, Inc., for the purchase of Liquid Sodium Bisulfite and Cylinder Deposits from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$134,000.00 from the Sewerage System Operating Fund. (\$134,000.00)

Read for the First Time**CONSENT ACTIONS****ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH**

- 0431-2004** CA To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; and to authorize the expenditure of \$114,852 from the General Fund. (\$114,852)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

- 0359-2004** CA To authorize and direct the Director of Recreation and Parks to enter into contract with M & D Blacktop Sealing Company for the Hilliard Green & Jefferson Woods Park Improvement Project and to authorize the expenditure of \$138,875.00 from the Recreation and Parks Special Purpose

Fund. (\$138,875.00)

This Matter was Approved on the Consent Agenda.

- 0396-2004** CA To authorize the appropriation and transfer of \$146,695.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with J & P Paving, Masonry & Sealant Company for exterior swimming pool paintings, to authorize the expenditure of said funds from the Parks and Recreation Bond fund, and to declare an emergency. (\$146,695.00)

This Matter was Approved on the Consent Agenda.

- 0397-2004** CA To authorize the appropriation and transfer of \$87,502.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Martin Painting Company for exterior swimming pool paintings, to authorize the expenditure of said funds from the Parks and Recreation Bond fund, and to declare an emergency. (\$87,502.00)

This Matter was Approved on the Consent Agenda.

- 0412-2004** CA To authorize the appropriation and transfer of \$191,009.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Enviromental Management Services for the North Bank Park - Issue F Project, to authorize the expenditure of said funds, and to declare an emergency. (\$191,009.00)

This Matter was Approved on the Consent Agenda.

- 0438-2004** CA To authorize and direct the transfer of \$197,200.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a match to the Title III-A grant, and to declare an emergency. (\$197,200.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 0132-2004** CA To authorize and direct the Finance Director to enter into two contracts for an option to purchase Speed Enforcement Equipment, with MPH Industries, Inc., and Laser Technology, Inc., to authorize the expenditure of two dollars to establish contracts from the City Print Services Fund, and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

- 0305-2004** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Big Walnut Sanitary Trunk Extension Project, to authorize the expenditure of \$500.00 from the Sewer System Permanent Improvement Fund and to declare an emergency. (\$500.00).

This Matter was Approved on the Consent Agenda.

- 0446-2004** CA To authorize the Mayor of the City of Columbus to accept a FY03 Project Safe Neighborhoods Grant Award, to authorize an appropriation of \$64,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of Project Safe Neighborhoods (2004) and to declare an emergency. (\$64,000.00)

This Matter was Approved on the Consent Agenda.**DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH**

- 0437-2004 CA To authorize the Director of the Department Development to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Enterprise Community; to authorize the expenditure of \$121,500.00 from the 2004 Community Development Block Grant Fund; and to declare an emergency. (\$121,500.00)

This Matter was Approved on the Consent Agenda.**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. SENSENBRENNER TAVARES HABASH**

- 0133-2004 CA To authorize and direct the Finance Director to enter into two contracts for an option to purchase Automotive Lighting Parts, with D&M Distributors, Inc., and Bound Tree Medical, LLC, to authorize the expenditure of two dollars to establish contracts from the City Print Services Fund, and to declare an emergency. (\$2.00)

This Matter was Approved on the Consent Agenda.

- 0135-2004 CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Automotive Spring Repair, with Automotive Spring Service, Inc., to authorize the expenditure of one dollar to establish the contract from the City Print Services Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 0136-2004 CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Automotive Transmission Repair, with American Automatic Transmission Company, to authorize the expenditure of one dollar to establish the contract from the City Print Services Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

- 0167-2004 CA To name the unnamed right-of-way located east of Ninth Street from Livingston Avenue south to South Lane Street as Dutch Alley.

This Matter was Approved on the Consent Agenda.

- 0375-2004 CA To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for a project to rehabilitate the existing bridge on Interstate Route 70 over the Scioto River for the Transportation Division. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0393-2004 CA To accept the plat titled LONGWOOD SECTION 3, from M/I SCHOTTENSTEIN HOMES, INC., an Ohio corporation, by STEPHEN M. CAPLINGER, Vice President Land Operations.

This Matter was Approved on the Consent Agenda.

- 0265-2004 CA To authorize the transfer of \$62,784.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to

establish a purchase order for the purchase of steel strain poles for the Transportation Division per the terms and conditions of an existing state universal term contract with Jem Engineering and Manufacturing Company, Incorporated; to authorize the expenditure of \$62,784.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$62,784.00)

This Matter was Approved on the Consent Agenda.

- 0313-2004** CA To authorize the transfer of \$74,562.50 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to modify and increase purchase orders for the purchase of traffic signals and traffic signal parts and accessories for the Transportation Division per the terms and conditions of an existing citywide universal term contracts with Path Master, Incorporated, and Dialight Corporation; to authorize the expenditure of \$74,562.50 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$74,562.50)

This Matter was Approved on the Consent Agenda.

- 0434-2004** CA To authorize the Public Service Director to enter into contract for the Transportation Division with M.P. Dory Company for the Guardrail and Fence Repair - 2004 project; to authorize the expenditure of \$182,897.50 from the Municipal Motor Vehicle License Tax Fund, and to declare an emergency. (\$182,897.50)

This Matter was Approved on the Consent Agenda.

- 0462-2004** CA To authorize and direct the Finance Director to enter into two contracts for the option to purchase Auto Body Repair with Keen's Body Shop Inc. and Burns Body Shop, to authorize the expenditure of two dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

This Matter was Approved on the Consent Agenda.

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

- 0245-2004** CA To authorize the Board of Health to enter into a contract with the Franklin County Board of Health for cardiovascular health education services; to authorize the expenditure of \$24,000 from the Health Department Grants Fund, and to declare an emergency. (\$24,000)

This Matter was Approved on the Consent Agenda.

- 0292-2004** CA To authorize the Board of Health to enter into a contract with Ohio Health for cardiovascular health education services; to authorize the expenditure of \$21,000 from the Health Department Grants Fund, and to declare an emergency. (\$21,000)

This Matter was Approved on the Consent Agenda.

- 0352-2004** CA To authorize and direct the Columbus Health Department to accept grant funds from Kids in Different Systems, Franklin County Department of Job and Family Services in the amount of \$25,375, to authorize the appropriation of \$25,375 from the Health Department Grants Fund, and to declare an emergency. (\$25,375)

This Matter was Approved on the Consent Agenda.

- 0383-2004** CA To authorize the Director of Finance to establish a purchase order with Amerisource Corporation for the purchase of various pharmaceuticals for the Health Department; to authorize the expenditure of \$75,000 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$75,000)

This Matter was Approved on the Consent Agenda.

- 0385-2004** CA To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$45,000.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$45,000.00)

This Matter was Approved on the Consent Agenda.

- 0391-2004** CA To authorize the Director of the Department of Development to modify a contract with Housing and Development Software, LLC. to extend the contract.

This Matter was Approved on the Consent Agenda.

- 0417-2004** CA To authorize the Director of the Department of Development to enter into contract with the Community Development Collaborative of Greater Columbus; and to authorize the expenditure of \$45,000 from the 2004 Community Development Block Grant Fund. (\$45,000.00)

This Matter was Approved on the Consent Agenda.

- 0472-2004** CA To authorize the Director of the Department of Development to modify a contract with Columbus Housing Partnership to extend the termination date to February 29, 2004; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0476-2004** CA To authorize the Director of the Department of Development to modify a contract with ATC Associates by extending the termination date to July 31, 2005; and to declare an emergency.

This Matter was Approved on the Consent Agenda.**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

- 0284-2004** CA To authorize the Director of Public Utilities to enter into contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$287,000.00 from the Sewerage System Operating Fund. (\$287,000.00)

This Matter was Approved on the Consent Agenda.

- 0332-2004** CA To authorize the Director of Finance to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts from a Universal Term Contract with JWC Environmental; to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund (\$100,000.00).

This Matter was Approved on the Consent Agenda.

- 0343-2004** CA To authorize the Finance Director to establish Blanket Purchase Orders for Replacement Pump Parts from established Universal Term Contracts with

Moyno, Inc., and Westcoast Rotor, Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)

This Matter was Approved on the Consent Agenda.

- 0348-2004** CA To authorize the Finance Director to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with The Garick Corporation, for the Division of Sewerage and Drainage; to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)

This Matter was Approved on the Consent Agenda.

- 0370-2004** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Zinc Chloride, with Carus Chemical Company, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0373-2004** CA To authorize the Director of Public Utilities to modify and increase the service agreement with Marion Electric Motor Service and McNaughton-McKay Electric Company for Electric Motor Repair Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewerage System Operating Fund. (\$110,000.00)

This Matter was Approved on the Consent Agenda.

- 0406-2004** CA To authorize the Public Service Director to modify and extend the terms of a contract for the Refuse Collection Division with Rumpke of Ohio, Incorporated, for a subscription curbside recycling collection service to residents, and to declare an emergency. (\$-0-)

This Matter was Approved on the Consent Agenda.

APPOINTMENTS

- A0049-2004** CA The Mayor's Office would like to recommend the reappointment of Chad Jester, 1 Nationwide Plaza, Columbus, Ohio 43215, to serve on the Columbus Zoo Board with a term expiration date of January 31, 2006.

This Matter was Approved on the Consent Agenda.

- A0050-2004** CA The Mayor's Office would like to recommend the reappointment of Philip A. Craig, 37 W. Broad Street, Suite 480, Columbus, Ohio 43215 to serve on the Columbus Zoo Board with a term expiration date of January 31, 2006.

This Matter was Approved on the Consent Agenda.

- A0048-2004** CA The Mayor's office would like to recommend the reappointment of Don M. Casto, III, 191 W. Nationwide Boulevard, Suite 200, Columbus Ohio 43215 to serve on the Regional Airport Authority. The reappointment for this board will have a new term expiration date of December 31, 2007.

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by President Habash, seconded by Mr. Sensenbrenner, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:

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

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

0502-2004 To amend Ordinance No. 2944-99, as amended, by amending Sections 5(E)-P078, Parks Management Coordinator, and 5(E)-P080, Parks Planning Coordinator; and to declare an emergency.

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

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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

044X-2004 To support the creation of the Griggs, O'Shaughnessy and Woodward Park Nature Preserves.

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

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

0394-2004 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 in conjunction with the 2004 Festival Latino, to waive the necessary competitive bidding requirements, and to authorize the expenditure of \$95,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$95,000.00)

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

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

0405-2004 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 2004 events: Columbus Arts Festival; Thunder Alley; Party on Pearl; Festival Latino; Comfest; Pride Holiday; Red, White & Boom; Short North Independence Day Hop; Jazz & Rib Festival; Varsity Club Block Party; Hineygate; Short North Via Colori; Hot Times Community Music & Arts Festival; and Columbus Italian Festival.

Note: This ordinance was signed by Acting President Pro Tempore Kevin Boyce

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

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

0411-2004

To waive the appropriate section of the Columbus City Codes, and to authorize the Director of Recreation and Parks to issue a Block Party Permit for the 2004 Columbus Arts Festival, and the 2004 Center of Science and Industry's (COSI) Large Machinery Exhibit for more than five (5) consecutive days.

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

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

0420-2004

To authorize the appropriation and transfer of \$413,451.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Peabody Landscape Company for the North Bank Park - Issue H Project, to authorize the expenditure of said funds, and to declare an emergency. (\$413,451.00)

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

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0316-2004

To authorize the transfer of \$30,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to expend \$30,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund to pay court-ordered settlement costs for the eminent domain acquisition of Parcels 16 WD, T and 42 WD, T for the Lane Avenue Widening and Improvement project for the Transportation Division, and to declare an emergency. (\$30,000.00).

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

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

0341-2004

To authorize and direct the City Attorney to settle the claims brought by Don Roy against the City of Columbus and individual police officers in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. C2-02-702 and to authorize the expenditure of the sum of sixty thousand dollars (\$60,000.00) in settlement of this lawsuit

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

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

0460-2004 To authorize the City Attorney to contract with Vorys, Sater, Seymour and Pease, LLP for legal services in connection with JS Stores, Inc. (Jacobson Stores Inc.), Case No. 02-40957, in the United States Bankruptcy Court, to waive the competitive bidding provisions of the Columbus Codes, to authorize the appropriation and expenditure of Twenty Thousand Dollars (\$20,000.00) for said purposes, and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0050-2004 To authorize the Director of the Department of Development to enter into loan agreements for the purpose of making loans under the Economic and Community Development Loan Fund; to authorize the expenditure of \$1,611,689 from the Community Development Block Grant Fund; and to declare an emergency. (\$1,611,689)

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 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

0451-2004 An ordinance determining that the petition for the creation of The RiverSouth Authority complies with the requirements of Chapter 349.03(A) of the Ohio Revised Code and fixing the time and place for a hearing on the establishment of The RiverSouth Authority.

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 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. SENSENBRENNER TAVARES HABASH

0301-2004 To authorize the transfer of \$181,134.95 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for the US Route 40 urban paving project; to authorize the expenditure of \$257,698.00 from the 1995, 1999 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$257,698.00)

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

0443-2004

To authorize the Public Service Director to execute those documents required to transfer a portion of the 20 foot wide alley west of Kirby Avenue, north of Wharton Avenue to Raymond G. and Betty S. Ramagasse and to waive the competitive bidding provisions of Columbus City Codes.

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

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

054X-2004

To support the application of National Affordable Housing Trust National Church Residences (Chantry Place) for Low Income Housing Tax Credits; and to declare an emergency.

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

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

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

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

055X-2004

To support the application of Community Housing Network (Network Restoration I) for Housing for Low Income Housing Tax Credits; and to declare an emergency.

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

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

056X-2004

To support the application of Community Housing Network, Inc. (Briggsdale) for Low Income Housing Tax Credits; and to declare an emergency.

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

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

057X-2004

To support the application of the Community Housing Network (Network

Restoration II) for Housing for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

059X-2004

To support the application of Partnership Equities Midwest, LLC (Wallick)(Griggs Village) for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

061X-2004

To support the application of New Beginnings Christian Community Development Corporation (Legacy Village) for Housing for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

062X-2004

To support the application of Fairfield Homes, Inc. (Canterbury Apartments) for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

063X-2004

To support the application of Columbus Metropolitan Housing Authority (Jenkins Terrace) for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Abstained: 1 - Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

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

Absent: 1 - President Pro-Tem Mentel

Abstained: 1 - Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

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

Absent: 1 - President Pro-Tem Mentel

Abstained: 1 - Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

064X-2004

To support the application of Columbus Housing Partnership (Summerfield) for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

065X-2004

To support the application of American Community Developers (Mount Vernon Plaza II.) for Housing for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

066X-2004

To support the application of Columbus Housing Partnership (Spruce Bough) for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

067X-2004

To support the application of Columbus Housing Partnership (City View) for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

069X-2004

To support the application of Buckeye Community Thirteen, LLC (BCHF and NRP Group) (New Columbus Homes) for Low Income Housing Tax Credits; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

0322-2004

To authorize the Board of Health to enter into a contract with The Ohio State University - Pulmonary and Critical Care Medicine, acting through its

practice plan, DMF of Ohio, Inc., for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$52,000 from the Health Department Grants Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$52,000)

TABLED UNTIL 03/29/04

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

Absent: 1 - President Pro-Tem Mentel

Absent@vote: 1 - Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0403-2004

To authorize the Board of Health to enter into a contract with OSU Occupational Medicine of The Ohio State University Medical Center, for occupational health physician services for the Occupational Health & Safety Clinic, to authorize the expenditure of \$114,400 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$114,400)

TABLED UNTIL 03/29/04

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

Absent: 1 - President Pro-Tem Mentel

Absent@vote: 1 - Ms. Thomas

Affirmative: 5 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner and President Habash

0540-2004

To authorize the Director of the Department of Development to release the recorded interest of the City of Columbus in the property located at 1641 East Hudson Street; and to declare an emergency.

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

0321-2004

To authorize the Director of Public Utilities to modify the professional engineering services contract with DLZ Ohio, Inc. and the construction management services contract with H.R. Gray & Associates, Inc., in connection with the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project; to authorize the appropriation, transfer and expenditure of \$1,942,691.65 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to declare an emergency. (\$1,942,691.65)

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

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

0395-2004

To authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Envirotrol Inc., Univar USA, Carus Chemical Co., Carmeuse Lime/Black River Div., BOC Gases, and U.S. Aluminate, from Universal Term Contracts in process with LCI Ltd. and Carus Chemical Co., for the Division of Water, to authorize the expenditure of \$6,526,567.00 from Water Systems Operating Fund, and to declare an emergency. (\$6,526,567.00)

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

0401-2004

To authorize the Public Service Director to modify and increase a contract for the Refuse Collection Division with Rumpke of Ohio, Incorporated, for yard waste collection services, to authorize the expenditure of \$2,643,448.80 from the General Fund; and to declare an emergency. (\$2,643,448.80)

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

0402-2004

To authorize the Director of Finance to issue a Blanket Purchase Order for the purchase of Polymer from an established Universal Term Contract with Polydyne Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$414,000.00 from the Sewerage System Operating Fund. (\$414,000.00)

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

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

0495-2004

To authorize the Director of Public Utilities to execute the Fifth Modification to the Transfer Agreement and Modification of Leases by and between the City of Columbus and the Solid Waste Authority of Central Ohio, 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 - President Pro-Tem Mentel
 Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

RULES & REFERENCE: HABASH, CHR. MENTEL SENSENBRENNER TAVARES

0126-2004

To amend various sections of the City of Columbus Fire Prevention Code (Title Twenty-five), relating to the fees charged for inspections, and other

services.

Sponsors: Michael C. Mentel

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

Absent: 1 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

0470-2004

To supplement the Columbus City Codes, 1959, by enactment of new sections in Chapter 3372 in order to create the East Franklinton Overlay; and to declare an emergency.

Sponsors: Maryellen O'Shaughnessy

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 - President Pro-Tem Mentel

Affirmative: 6 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas and President Habash

ADJOURNMENT

ADJOURNED: 6:40 P.M.

adjourn this Regular Meeting



City of Columbus Journal - Final Zoning Committee

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

Monday, March 15, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

March 15, 2004

REGULAR MEETING NO.16 OF CITY COUNCIL (ZONING), MARCH 15, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: Chair Mentel

Present: Mr. Boyce: President Habash: Ms. O'Shaughnessy:
Sensenbrenner: Tavares and Thomas

READING AND DISPOSAL OF THE JOURNAL

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy,
Sensenbrenner, Tavares and Thomas

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENDEL, CHR. BOYCE HABASH O'SHAUGHNESSY SENSENBRENNER TAVARES THOMAS

0435-2004

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing District, 3342.28, Minimum number of parking spaces required, of Columbus City Codes; for the property located at 5542 CHANTRY DRIVE (43232), to permit a 100 dwelling-unit apartment complex in the M-2, Manufacturing District with reduced parking.

A motion was made by Habash, seconded by Thomas, that this matter be Amended to Emergency. The motion carried by the following vote:

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy,
Sensenbrenner, Tavares and Thomas

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy,
Sensenbrenner, Tavares and Thomas

0115-2004 To rezone 3790 EAST FIFTH AVENUE (43219), being 0.5± acres located on the north side of East Fifth Avenue, 880± feet east of Seventh Avenue, From: C-4, Commercial District, To: M, Manufacturing District. (Rezoning # Z03-078)

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

0248-2004 To rezone 1348 MCNAUGHTEN ROAD (43068), being 1.74± acres located on the east side of McNaughten Road, 105± feet north of Yorkland Road, From: AR-1, Apartment Residential District, To: L-C-4, Limited Commercial District (Z03-093).

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

0355-2004 To rezone 5500 WARNER ROAD (43081), being 14.72± located on the north side of Warner Road, 650± feet east of the Hamilton Road extension, From: R, Rural District, To: PUD-6, Planned Unit Development District. (Rezoning # Z03-058)

A motion was made by Habash, seconded by Thomas, that this matter be Amended to Emergency. The motion carried by the following vote:

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

0365-2004 To rezone 2960 EAST POWELL ROAD (43035), being 10.91± acres located on the south side of East Powell Road, 200± feet west of Interstate 71, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning # Z03-097).

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

0436-2004

To rezone 45 NORTH GALLOWAY ROAD (43228), being 0.58± acres located on the east side of Galloway Road, 300± feet north of East Broad Street, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Z03-084).

A motion was made by Habash, seconded by Tavares, that this matter be Amended to Emergency. The motion carried by the following vote:

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

0447-2004

To rezone 701 MCNAUGHTEN ROAD (43213), being 14.38± acres located on the west side of McNaughten Road, 500± feet south of Baskerville Drive; From: SR, Suburban Residential and R-2F, Residential Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z03-100).

A motion was made by Habash, seconded by Tavares, that this matter be Amended to Emergency. The motion carried by the following vote:

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

ADJOURNED: 6:48 P.M.

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

Absent: Chair Mentel

Affirmative: Mr. Boyce, President Habash, Ms. O'Shaughnessy, Sensenbrenner, Tavares and Thomas

City of Columbus
City Bulletin Report

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

Legislation Number: 0050-2004

Drafting Date: 12/30/2003

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This legislation authorizes the expenditure of \$1,611,689 for commercial loans under the Economic and Community Development Loan Program. \$1,611,689 was included in the 2004 CDBG Budget for commercial loans.

Emergency action is requested so that program activities may begin immediately.

Fiscal Impact:

Funds were included in the 2004 CDBG Budget for this program.

Title

To authorize the Director of the Department of Development to enter into loan agreements for the purpose of making loans under the Economic and Community Development Loan Fund; to authorize the expenditure of \$1,611,689 from the Community Development Block Grant Fund; and to declare an emergency. (\$1,611,689)

Body

WHEREAS, CDBG monies have been budgeted and appropriated for the Economic and Community Development Loan Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into loan agreements under the Economic and Community Development Loan Fund, 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 authorized to enter into loan agreements for the purpose of making loans under the Economic and Community Development Loan Fund.

Section 2. That the expenditure of \$1,611,689.00, or so much thereof as may be necessary, be and is hereby authorized from the Economic Development Division, Division 44-02, CDBG Fund, Fund 248, Sub Fund 002, as follows:

	<u>Object Level One</u>	<u>Object Level Three</u>	<u>OCA Code</u>	05	5528
494021					

Amount
\$1,611,689

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

Legislation Number: 0115-2004

Drafting Date: 01/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application Z03-078

APPLICANT: Jay and Sarla Shingala; c/o Donald T. Plank, Atty.; Shuler, Plank and Braham, 145 East Rich Street, Columbus, Ohio 43215.

PROPOSED USE: Unspecified manufacturing uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on December 11, 2003.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested M, Manufacturing would permit unspecified manufacturing development consistent with the zoning and land use patterns of the area.

Title

To rezone **3790 EAST FIFTH AVENUE (43219)**, being 0.5± acres located on the north side of East Fifth Avenue, 880± feet east of Seventh Avenue, **From:** C-4, Commercial District, **To:** M, Manufacturing District. (Rezoning # Z03-078)

Body

WHEREAS, application #Z03-078 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.5± acres from C-4, Commercial District, to the M, Manufacturing 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 proposal to rezone the factory for manufacturing uses is consistent with 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:

3790 EAST FIFTH AVENUE (43219), being 0.5± acres located on the north side of East Fifth Avenue, 880± feet east of Seventh Avenue and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus, and bounded and described as follows:

Being part of that tract of land conveyed to Fireproof Construction, Inc., by Ida May Dawson by deed dated May 8, 1945, and recorded in Deed Book 1275, page 211, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at a point in the south line of said land, and located in the north side of railroad property, 469 feet west of the southeast corner of said land, thence north 6 degrees, 58 minutes, west 250 feet to a point thence south 83 degrees, 50 minutes, west 93 feet to a point, thence south 6 degrees 58 minutes, east 250 feet to a point on the south line of said land, thence in an easterly direction in the south line of said land 93 feet to the place of beginning, containing .5337 acres of land, more or less.

To Rezone From: C-4, Commercial District,

To: M, Manufacturing District

Section 2. That a Height District of thirty-five (35) feet is hereby established on the M, Manufacturing 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.

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

Legislation Number: 0132-2004

Drafting Date: 01/12/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Speed Enforcement Equipment for the Police Division, the largest user. The term of the proposed option contracts will be two years with an option to renew for one (1) additional year, if mutually agreed. Contract expiration date: October 31, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000508). Twenty-seven (MAJ:27) bids solicited; five (MAJ:5) bids received.

While there were lower bids submitted, they did not meet key specifications. The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders:

MPH Industries, Inc., MAJ, CC#61-1205274, \$35,800.00
Laser Technology, Inc., MAJ, CC#84-0970494, \$14,475.00
Total Estimated Annual Expenditure: \$50,275.00

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 City Print Services/Purchasing Contract Account. The Police 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 Director to enter into two contracts for an option to purchase Speed Enforcement Equipment, with MPH Industries, Inc., and Laser Technology, Inc., to authorize the expenditure of two dollars to establish contracts from the City Print Services Fund, and to declare an emergency. (\$2.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 28, 2003 and selected lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to provide a supply of speed enforcement equipment to encourage safer street traffic as soon as possible, this measure is being submitted for emergency action; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into two contracts for an option to purchase Speed Enforcement Equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into two contracts for an option to purchase Speed Enforcement Equipment in accordance with Solicitation No. SA000508 as follows:

MPH Industries, Inc., Item: 1, Amount: \$1.00
Laser Technology, Inc., Item: 2, Amount: \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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: 0133-2004

Drafting Date: 01/12/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

.Title

To authorize and direct the Finance Director to enter into two contracts for an option to purchase Automotive Lighting Parts, with D&M Distributors, Inc., and Bound Tree Medical, LLC, to authorize the expenditure of two dollars to establish contracts from the City Print Services Fund, and to declare an emergency. (\$2.00)

.Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 30, 2003 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, this ordinance is being submitted as an emergency measure in order to maintain safety for fleet vehicles for city employees, and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into two contracts for an option to purchase Automotive Lighting Parts, 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 Director be and is hereby authorized and directed to enter into two contracts for an option to purchase Automotive Lighting Parts in accordance with Solicitation No. SA000554 as follows:

D&M Distributors, Inc., Item(s): 1, 2, 4-10, 12, 14, 15, 17, 18, 19, 21 and 22, Amount: \$1.00
Bound Tree Medical, LLC, Items: 3, 13 and 16, Amount: \$1.00

No bids were received for items 11 and 20.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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: 0135-2004

Drafting Date: 01/12/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: For the option to purchase Automotive Spring Repair for the Fleet Management Division, the largest user. The term of the proposed option contract would be two years with an option to renew for one (1) additional year, if mutually agreed.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No.

SA000576). One hundred seventy-three (MAJ:167, MBE:4, FBE:1, MBR:1) bids were solicited; three (MAJ:3) bids received.

The Purchasing Office is recommending award of a contract to the low bidder:

Automotive Spring Service, Inc., MAJ, CC#31-0670104

Estimated Annual Expenditure: \$100,000.00

Since additional legislation will most likely be necessary for any division to purchase off this option contract, this ordinance is submitted as an emergency. Without this 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 City Print Services/Purchasing Contract Account. The Fleet Management 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 Director to enter into a contract for an option to purchase Automotive Spring Repair, with Automotive Spring Service, Inc., to authorize the expenditure of one dollar to establish the contract from the City Print Services Fund, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 24, 2003 and selected the lowest bid; and

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

WHEREAS, in order to establish a supply matrix for automotive spring repair to keep vehicles safe for City employees, as soon as possible for these needed supplies and services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Automotive Spring Repair, 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 Director be and is hereby authorized and directed to enter into a contract for an option to purchase Automotive Spring Repair in accordance with Solicitation No. SA000576 as follows:

Automotive Spring Service, Inc., Award: 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: 451130, 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

Drafting Date: 01/12/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

.Title

To authorize and direct the Finance Director to enter into a contract for an option to purchase Automotive Transmission Repair, with American Automatic Transmission Company, to authorize the expenditure of one dollar to establish the contract from the City Print Services Fund, and to declare an emergency. (\$1.00)

.Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 30, 2003 and selected the lowest bid; and

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

WHEREAS, In order to properly maintain the city's fleet of vehicles as safe for city employees this is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Automotive Transmission Repair, 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 Director be and is hereby authorized and directed to enter into a contract for an option to purchase Automotive Transmission Repair in accordance with Solicitation No. SA000563 as follows:
American Automatic Transmission Company, Awarded 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: 451130, 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: 0167-2004

Drafting Date: 01/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, recently received a request from Nathan R. Mellman asking that the unnamed alley east of Ninth Street from Livingston Avenue south to South Lane Street be named Dutch Alley. Mr. Mellman intends to develop a parcel of land owned by Ball Alley Properties, LLC, an Ohio Limited Liability Company controlled by Mr. Mellman. The property Mr. Mellman intends to develop is located east of Ninth Street, south of Livingston Avenue and north of Jackson Street. This parcel does not abut an existing named right-of-way and in order for Mr. Mellman to obtain a certified address from the City and subsequently develop this parcel it must abut a named right-of-way.

Mr. Mellman has worked with the Historic Preservation Office, the Council of Southside Organizations, and the Schumacher Place Civic Association to determine an acceptable name for this alley. The name, Dutch Alley, was chosen

for this alley to honor the early home builders in this area who were of Dutch heritage. All of these organizations have agreed that this name is a fitting tribute to these individuals. In addition, after investigation it has been determined that the naming of this right-of-way as Dutch Alley will not impact the current owners of other properties abutting this alley.

d

Title

To name the unnamed right-of-way located east of Ninth Street from Livingston Avenue south to South Lane Street as Dutch Alley.

Body

WHEREAS, the Public Service Department, Transportation Division, recently received a request from Nathan R. Mellman asking that the unnamed alley east of Ninth Street from Livingston Avenue south to South Lane Street be named Dutch Alley; and

WHEREAS, Mr. Mellman intends to develop a parcel of land owned by Ball Alley Properties, LLC, an Ohio Limited Liability Company controlled by Mr. Mellman; and

WHEREAS, the property Mr. Mellman intends to develop is located east of Ninth Street, south of Livingston Avenue and north of Jackson Street; and

WHEREAS, this parcel does not abut an existing named right-of-way; and

WHEREAS, in order for Mr. Mellman to obtain a certified address from the City and subsequently develop the above referenced parcel it must abut a named right-of-way; and

WHEREAS, Mr. Mellman worked with the Historic Preservation Office, the Council of Southside Organizations, and the Schumacher Place Civic Association to determine an acceptable name for this alley; and

WHEREAS, these groups choose the name Dutch Alley for this right-of-way to honor the early home builders in this area who were of Dutch heritage; and

WHEREAS, the following legislation authorizes the proposed street naming; now, therefore

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

SECTION 1. That the unnamed right-of-way east of Ninth Street, extending from Livingston Avenue south to South Lane Street be and hereby is named Dutch Alley.

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

Legislation Number: 0245-2004

Drafting Date: 01/26/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with the Franklin County Board of Health for services to Columbus and Franklin County residents in a total amount not to exceed \$24,000. In accordance with a grant received from the State of Ohio, the Ohio Department of Health has designated \$24,000 for cardiovascular health education services with Franklin County Board of Health for the Cardiovascular Health Grant for the period of January 1, 2004 through December 31, 2004.

This contract was awarded in accordance with provisions of Section 329.02 of the Columbus City Code.

Emergency action is requested in order to avoid delays in the implementation of the grant program.

FISCAL IMPACT: Funds for this expenditure were budgeted in the 2004 Health Department Grants Fund.

Title

To authorize the Board of Health to enter into a contract with the Franklin County Board of Health for cardiovascular health education services; to authorize the expenditure of \$24,000 from the Health Department Grants Fund, and to declare an emergency. (\$24,000)

Body

WHEREAS,the Board of Health wishes to enter into a contract with the Franklin County Board of Health for the period of January 1, 2004 through December 31, 2004 and,

WHEREAS,the Ohio Department of Health has awarded the Franklin County Board of Health \$24,000 as part of the Cardiovascular Health Grant Program; and,

WHEREAS, emergency action is requested in order to avoid delays in the implementation of the grant program; 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 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 enter into a contract with the Franklin County Board of Health for cardiovascular health education services for the period of January 1, 2004 through December 31, 2004, in an amount not to exceed \$24,000.

SECTION 2. That to pay the cost of said contract, the expenditure of \$24,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 504048, Object Level One 03, Object Level Three 3337, OCA No. 504048.

SECTION 3. That this contract is awarded in accordance with Section 329.02 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 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: 01/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z03-093

APPLICANT: Bernard R. Ruben; c/o Jackson B. Reynolds III, Atty.; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 8, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant's request for the L-C-4, Limited Commercial District to expand an existing shopping center is consistent with zoning and development patterns in this area. The limitation text includes customary use restrictions and development standards that address site access, landscaping and street trees, buffering and screening along the south and west property lines adjacent to residentially zoned parcels, and lighting and graphics restrictions.

Title

To rezone **1348 MCNAUGHTEN ROAD (43068)**, being 1.74± acres located on the east side of McNaughten Road, 105± feet north of Yorkland Road, **From:** AR-1, Apartment Residential District, **To:** L-C-4, Limited Commercial District (Z03-093).

Body

WHEREAS, application #Z03-093 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.74± acres, **From:** AR-1, Apartment Residential District, **To:** L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval because the requested L-C-4, Limited Commercial District to expand an existing shopping center is consistent with zoning and development patterns in this area. The limitation text includes customary use restrictions and development standards that address site access, landscaping and street trees, buffering and screening along the south and west property lines adjacent to residentially zoned parcels, and lighting and graphics restrictions; 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:

1348 MCNAUGHTEN ROAD (43068), being 1.74± acres located on the east side of McNaughten Road, 105± feet north of Yorkland Road, and being more particularly described as follows:

ZONING DESCRIPTION FOR 1.742 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Half Section 21, Section 14, Township 12, Range 21 Refugee Lands, and being 1.742 Acres out of the 3.621 Acre tract conveyed to Bernard R. Ruben, as shown of record in ORV 5503, page I06, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Being at the northwest corner of said 3.621 Acre tract, also on the west right of way line of McNaughten Road, also being the southwest corner of a 3.839 Acre tract conveyed to McNaughten-Wyandotte Limited Partnership as shown of record in ORV 32955, Page J02;

Thence, along the north line of said 3.621 Acre tract, the south line of said 3.839 Acre tract, South 84 degrees 27 minutes 24 seconds East, 314.92 feet to the northeast corner of said 3.621 Acre, the southeast corner of said 3.839 Acre tract;

Thence, along part of the east line of said 3.621 Acre tract, South 5 degrees 10 minutes 37 seconds West, 241.00 feet;

Thence, across said 3.621 Acre tract, North 84 degrees 27 minutes 24 seconds West, 314.91 feet to the east right of way line of said McNaughten Road, being on the west line of said 3.621 Acre tract;

Thence, along part of the west line of said 3.621 Acre tract, along the east right of way line of said McNaughten Road, North 5 degrees 10 minutes 30 seconds East, 241.00 feet to the place of beginning, **CONTAINING 1.742 ACRES**. This description is for Zoning Purposes ONLY. Basis of bearing is the north line of said 3.839 Acre tract held as South 84 degrees 27 minutes 24 seconds East.

To Rezone From: AR-1, Apartment Residential District,

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial 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 L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION OVERLAY TEXT DEVELOPMENT PLAN**" signed by Jackson B. Reynolds, III, Attorney for the Applicant, dated December 12, 2003, and reading as follows:

LIMITATION OVERLAY TEXT DEVELOPMENT PLAN

PROPOSED DISTRICT: L-C-4, Limited Commercial

EXISTING DISTRICT: AR-1; Apartment Residential

PROPERTY ADDRESS: 1348 McNaughten Road

OWNER: Bernard R. Ruben

APPLICANT: Bernard R. Ruben

DATE OF TEXT: 12/12/2003

APPLICATION NUMBER: Z03-093

1. INTRODUCTION: The site is at the east side of McNaughten Road to the north of Yorkland Road. The purpose of the rezoning is to allow the existing shopping center to the north to be extended to the south.

2. PERMITTED USES: Those uses permitted in Chapter 3356 of Columbus City Code (C-4, Commercial) except for the following uses: Automotive Maintenance and Repair; Automobile and Light Truck Dealers; Automotive Sales, Leasing and Rental; Animal Shelter; Armory; Book bindery; Electric substation; Ice house; Stables; Telephone exchange; Truck, Utility and RV Sales, Rental and Leasing.

3. DEVELOPMENT STANDARDS: Unless otherwise specified in the following Development Standards, the Development Standards shall be as specified in Chapter 3356 of Columbus City Code (C-4, Commercial District).

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

N/A

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

1.) Existing curb cuts to McNaughten Road will be retained subject to final approval by the City of Columbus Transportation Division.

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

1. Street trees shall be planted at an interval of 30' on center within the parking setback along the McNaughten Road frontage.

2. Along McNaughten Road a three foot average height continuous planting hedge, fence, wall, earth mound or combination thereof shall be installed within the 10' parking setback area (except at access points).

3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months.

4. All trees meet the following minimum size at the time of planting: Shade trees - 2½" caliper; Ornamental trees - 1½" caliper; Evergreen trees 5 feet in height. Caliper shall be measured six (6) inches above grade.

5. A fifteen (15) foot wide buffer area will be provided along the property zoned AR-12 to the east and tapering to zero 10' north of the CPD zoned property to the east. A landscape buffer consisting of shade trees will be planted thirty (30) foot on center along the buffer and a six (6) foot high board on board fence will be installed to provide the needed screening along the residentially zoned property to the east.

6. A twenty five (25) foot wide landscape buffer shall be provided along the southern boarder of the subject site. The developer shall save as many of the existing trees and supplement the buffer with a blend of shade and evergreen trees. The twenty (25) foot wide buffer area shall be void if the property zoned AR-1 is rezoned to a commercial zoning classification.

D. Building design and/or Interior-Exterior Treatment Commitments.

1. Mechanical equipment or other utility hardware on the roof of a building shall be screened to the height of the equipment from the street frontage.

2. The proposed building is to be an extension of the existing building to the north and therefore will be constructed of the same color brick with a metal mansured roof.

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

1. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane.

2. Light poles shall not exceed 18 feet within 100 feet of residentially zoned property.

3. Lighting shall not exceed .1 foot - candle along the property line of a residentially used or zoned property.

4. Dumpsters shall be screened on three sides with a fence, wall or landscaping to a height of six feet with a gate on the fourth side.

F. Graphics and 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 and any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. At the time of development the developer shall install a sidewalk along the subject property along McNaughten Road frontage.

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

Legislation Number: 0265-2004

Drafting Date: 01/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Transportation Division utilizes steel strain poles to erect traffic signals and signs. These poles can be purchased per the terms and conditions of a State of Ohio universal term contract (#IFB-045-02 expiring July 31, 2004) that is available for use by local jurisdictions. This ordinance authorizes the purchase of thirty-six (36) strain poles of various dimensions to meet the Transportation Division's anticipated needs for 2004 as follows:

Design 6/ 30 foot steel strain poles with accessories/ 20 @ \$1,606.00 each / \$32,120.00 total

Design 7/ 30 foot steel stain poles with accessories/ 8 @ \$1,889.00 each/ \$15,112.00 total

Design 7/ 32 foot steel strain poles with accessories/ 8 @ \$1,944.00 each/ \$15,552.00 total

The anticipated expense for all poles is \$62,784.00. The vendor is Jem Engineering and Manufacturing Company, Incorporated, 908 West 41st Street, Tulsa, Oklahoma 74107. The division did not purchase steel strain poles in 2003.

Fiscal Impact: Funds for this purchase are available within the ADA Ramp project within the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers money from this project to the Signal Installation project, where its expenditure is authorized.

Emergency action is requested to ensure the timely availability of the poles so as not to delay scheduled signal installations.

Title

To authorize the transfer of \$62,784.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to establish a purchase order for the purchase of steel strain poles for the Transportation Division per the terms and conditions of an existing state universal term contract with Jem Engineering and Manufacturing Company, Incorporated; to authorize the expenditure of \$62,784.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$62,784.00)

Body

WHEREAS, the Transportation Division utilizes steel strain poles to erect traffic signals and signs; and

WHEREAS, these poles can be purchased per the terms and conditions of a State of Ohio universal term contract (#IFB-045-02 expiring July 31, 2004) that is available for use by local jurisdictions; and

WHEREAS, this ordinance authorizes the purchase of thirty-six (36) strain poles of various dimensions to meet the Transportation Division's anticipated needs for 2004; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to purchase these steel strain poles to ensure their timely availability so as not to delay scheduled signal installations, 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 transfer of \$62,784.00 between projects within the 1995, 1999 Voted Streets and Highways Fund be and hereby is authorized as follows:

TRANSFER FROM

Project No. / Project / O.L. 1 / O.L.03 Codes / OCA Code
530087 / ADA Ramps / 06 / 6600 / 644385

Total Transfer From: \$62,784.00

TRANSFER TO

Project No. / Project / O.L. 1 / O.L.03 Codes / OCA Code
540007 / Signal Installation / 06 / 6622 / 644385

Total Transfer To: \$62,784.00

SECTION 2. That the Finance Director be and hereby is authorized to establish a purchase order for the purchase of 36 (more or less) steel strain poles for the Transportation Division per the terms and conditions of State of Ohio universal term contract #IFB-045-02 with Jem Engineering and Manufacturing Company, Incorporated, 908 West 41st Street, Tulsa, Oklahoma 74107.

SECTION 3. That the expenditure of \$62,784.00 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6622, OCA Code 644385 and Project 540007 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.

Legislation Number: 0284-2004

Drafting Date: 01/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

The Sewer Maintenance Operations Center utilizes the contract for the application of chemical herbicide to kill and prevent re-growth of tree roots in sanitary sewer lines 8" to 36" in diameter. The Sewer Maintenance Operations Center intends to increase the use of the application in 2004. This contract will be in effect through December 31, 2004 and may be renewed for three (3) additional years on a year to year basis

The Director of Public Utilities opened bids on July 23, 2003, one (1) bid was received.

SUPPLIER: Duke's Root Control Inc (75-3026801)

FISCAL IMPACT: \$287,000.00 is needed and budgeted for this service. The expenditure for 2004 is higher because the program is being expanded.

\$185,000.00 was spent in 2002 and 2003.

Title

To authorize the Director of Public Utilities to enter into contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$287,000.00 from the Sewerage System Operating Fund. (\$287,000.00)

Body

WHEREAS, the Director of Public Utilities opened bids for Root Control Services on July 23, 2003, and

WHEREAS, one (1) bid was received, Duke's Root Control Inc., and

WHEREAS, the Sewer Maintenance Operations Center utilizes the root control service for the application of chemical herbicide to kill and prevent re-growth of tree roots in sanitary sewer lines 8" to 36" in diameter, and

WHEREAS, the Director of Public Utilities wishes to enter into contract with Duke's Root Control Inc. for Root Control 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 contract with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$287,000.00 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 605089, Object Level 1: 03, Object Level 03: 3375.

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

Legislation Number: 0292-2004

Drafting Date: 02/02/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Ohio Health for services to Columbus and Franklin County residents in a total amount not to exceed \$21,000. In accordance with a grant received from the State of Ohio, the Ohio Department of Health has designated \$21,000 for cardiovascular health education services with Ohio Health for the Cardiovascular Health Grant for the period of January 1, 2004 through December 31, 2004.

This contract was awarded in accordance with provisions of Section 329.02 of the Columbus City Code.

Emergency action is requested in order to avoid delays in the implementation of the grant program.

FISCAL IMPACT: Funds for this expenditure were budgeted in the 2004 Health Department Grants Fund.

Title

To authorize the Board of Health to enter into a contract with Ohio Health for cardiovascular health education services; to authorize the expenditure of \$21,000 from the Health Department Grants Fund, and to declare an emergency. (\$21,000)

Body

WHEREAS, the Board of Health wishes to enter into a contract with Ohio Health for the period of January 1, 2004 through December 31, 2004 and,

WHEREAS, the Ohio Department of Health has awarded Ohio Health \$21,000 as part of the Cardiovascular Health Grant Program; and,

WHEREAS, emergency action is requested in order to avoid delays in the implementation of the grant program; 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 Ohio 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 enter into a contract with Ohio Health for cardiovascular health education services for the period of January 1, 2004 through December 31, 2004, in an amount not to exceed \$21,000.

SECTION 2. That to pay the cost of said contract, the expenditure of \$21,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 504048, Object Level One 03, Object Level Three 3337, OCA No. 504048.

SECTION 3. That this contract is awarded in accordance with Section 329.02 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 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: 02/03/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance will provide payment to the Ohio Department of Transportation (ODOT) for the Main Street urban paving project which includes partial depth pavement reconstruction; planing and resurfacing pavement with asphalt concrete; and replacing pavement markings and loop detectors. Limits on this project extend on US40 (East Main Street) from the Bexley/Columbus corporation limit (at the intersection of Gould Road) to the Whitehall/Columbus corporation limit (just east of Barnett Road), then suspends through Whitehall and resumes at the Whitehall/Columbus corporation limit (at Big Walnut Creek) to the Columbus/Reynoldsburg corporation limit, 0.65 miles east of IR270. (FRA-US40-17.57/21.40 PID 23422)

Emergency action is requested in order to meet ODOT's schedule to bid this project.

FISCAL IMPACT: The total share of the cost for the City is now estimated in the amount of Two Hundred Fifty Seven Thousand Six Hundred Ninety Eight and ---- 00/100 Dollars, 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 are budgeted and available within the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers monies between projects within this Fund as required. These funds will be restored with the next bond/note sale. The division has been authorized to certify up to \$8,640,000.00 against the Special Income Tax Fund for capital improvement projects before the bond sale but must first exhaust all existing cash in this fund.

Title

To authorize the transfer of \$181,134.95 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to enter into agreement with the Director of the Ohio Department of Transportation for the US Route 40 urban paving project; to authorize the expenditure of \$257,698.00 from the 1995, 1999 Voted Streets and Highways Fund for the Transportation Division; and to declare an emergency. (\$257,698.00)

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 11th day of March 2002, the LPA enacted legislation proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

rehabilitation of 2.11 miles of Main Street (U.S. Route 40) by means of planing, resurfacing and partial depth pavement repair; and replacing pavement markings and loop detectors. Limits on this project extend on US40 (East Main Street) from the Bexley/Columbus corporation limit (at the intersection of Gould Road) to the Whitehall/Columbus corporation limit (just east of Barnett Road), then suspends through Whitehall and resumes at the Whitehall/Columbus corporation limit (at Big Walnut Creek) to the Columbus/Reynoldsburg corporation limit, 0.65 miles east of IR270; 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 for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the City agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering, excluding in-house preliminary engineering incurred by the State.

Also, the City agrees to assume and bear the entire cost and expense of the installation and/or repair of curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act.

In addition, the City 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 Two Hundred Fifty Seven Thousand Six Hundred Ninety Eight and ---- 00/100 dollars, (257,698.00), but said 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, a transfer of monies between projects within the 1995, 1999 Voted Streets and Highways Fund is necessary; 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 bidding of 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 transfer of \$181,134.95 between projects within Fund 704, the 1995,1999 Voted Streets and Highways Fund, be and hereby is authorized as follows:

TRANSFER FROM

<u>Project #/ Project/ Object Level 01/03 Codes/ OCA Code/ Amount</u>
530087/ ADA Ramp Project/ 06/6600/ 644385/ \$125,265.32
530161/ Roadway Improvements/ 06/6600/ 644385/ \$.18
530301/ Bridge Rehabilitation/ 06/6600/ 644385/ \$3,042.95
540010/ Safety Congestion/ 06/6600/ 644385/ \$15,043.55
590105/ Pedestrian Safety Improvements/ 06/6600/ 644385/ \$37,782.95

Total Transfer From: \$181,134.95

TRANSFER TO

<u>Project #/ Project/ Object Level 01/03 Codes/ OCA Code/ Amount</u>
530208/ Federal/State Match/ 06/6600/ 644385/ \$181,134.95

Total Transfer To: \$181,134.95

Section 2. That the sum of Two Hundred Fifty Seven Thousand Six Hundred Ninety Eight and ---- 00/100 Dollars, (\$257,698.00) or so much thereof as may be needed be and is hereby authorized to be expended from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Transportation Division, Department No. 59-09, O.L One/Three Codes 06/6631, OCA Code 644385, Project 530208 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 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 State funds.

Section 3. That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

Section 4. 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 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 day after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 02/03/2004

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 and permanent easements in and to real estate necessary for the **Big Walnut Sanitary Trunk Extension Project**.

Fiscal Impact: Funding for this project is from the Department Public Utilities, Division of Sewerage and Drainage, Sewer System Permanent Improvement Fund.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for the aforementioned project to proceed without delay thereby allowing this project to move forward.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the **Big Walnut Sanitary Trunk Extension Project**, to authorize the expenditure of \$500.00 from the Sewer System Permanent Improvement Fund and to declare an emergency. (\$500.00).

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Big Walnut Sanitary Trunk Extension Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 388X-2003, on the 17th day of November**, 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 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 and permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the **Big Walnut Sanitary Trunk Extension Project, #650033**, 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:

3ST

Subterranean Tunnel Easement George E. and Francyl L. Greenlee

Subterranean Tunnel (Subsurface) Easement- EXTENDING VERTICALLY BETWEEN
NAVD 88 ELEVATIONS 808 AND 843:

Situated in the State of Ohio, County of Franklin, Township of Plain, being located in Section 6, Township 2, Range 16, United States Military Lands and being a permanent subsurface easement thirty-five (35.00) feet in height within a 1.447 acre tract conveyed to George E. and Francyl L. Greenlee of record in Deed Book 2722, Page 56 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning in the southerly line of said 1.477 acre tract, in the northerly line of a 7.040 acre tract conveyed to Harold J. and Hazel A. Gardner of record in Deed Book 2860, Page 432, and in the westerly

right-of-way of Lee Road;

Thence along the southerly line of said 1.477 acre tract and the northerly line of said 7.040 acre tract, North 54°59'55" West a distance of 17.54 feet to a point;

Thence crossing through said 1.447 acre tract, North 36°06'15" East a distance of 100.06 feet to the northerly line of said 1.447 acre tract and the southerly line of a 10.9056 acre tract conveyed to Paula J. Gummer of record in Official Record 32887-I07;

Thence along the northerly line of said 1.447 acre tract and the southerly line of said 10.9056 acre tract, South 54°56'12" East a distance of 15.73 feet to the westerly right-of-way of Lee Road;

Thence along the westerly right-of-way of Lee Road, South 35°04'12" West a distance of 100.02 feet to the True Point of Beginning;

Said easement contains a volume of 58,240 cubic feet, more or less, and the area of the horizontal plane at elevation 808 contains 0.038 acres (1664 square feet), more or less.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, North American Datum 1983 (1986) as derived from a survey occupying Franklin County Monuments "FCGS 0008", "FCGS 5568", "FCGS 8824", and "FCGS 8825".

The above description was prepared by DLZ Ohio, Inc., Columbus, Ohio from available records and an actual field survey.

A drawing of the above description is attached hereto and made a part hereof.

DLZ Ohio, Inc. Robert A. Bosworth, P.S. 7750 Date

Section 3. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 4. That the Council of the City of Columbus hereby fixes the value of said construction and permanent easements as follows:

1. 3-ST \$500.00

Section 5. That the City Attorney be and hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$500.00, or so much thereof as may be necessary for the Big Walnut Sanitary Trunk Extension Project, #650033, from the Sewer System Permanent Improvement Fund, 671, Dept./Div. 60-05, OCA Code 671033, Object Level Three 6601, AC #021131, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

Section 7. That for the reasons state in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0313-2004

Drafting Date: 02/04/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Transportation Division utilizes traffic signals and traffic signal parts and accessories to perform its mission. These items are available for purchase per the terms and conditions of two citywide universal term contracts with Path Master, Incorporated, and Dialight Corporation both expiring June 30, 2005. This ordinance authorizes the purchase of traffic signals and traffic signal parts and accessories per these contracts to meet the Transportation Division's anticipated needs for 2004 in the amount of \$74,562.50 as follows:

Path Master, Incorporated, #FL001805 (total \$63,500.00)

8" light emitting diode (LED) traffic signals/ 100 @ \$245.00 each / \$24,500.00 total

12" light emitting diode (LED) traffic signals/ 120 @ \$325 each/ \$39,000.00 total

Dialight Corporation, #FL001806 (total \$11,062.50)

12" green light emitting diode (LED) traffic signal arrows/ 40 @ \$70 each / \$2,800.00 total

8" red light emitting diode (LED) traffic signal modules/ 25 @ \$36.50 each / \$912.50 total

8" yellow light emitting diode (LED) traffic signal modules/ 25 @ \$39.00 each / \$975.00 total

8" green light emitting diode (LED) traffic signal modules/ 25 @ \$60.00 each / \$1,500.00 total

12" red light emitting diode (LED) traffic signal modules / 25 @ \$46.00 each / \$1,150.00 total

12" yellow light emitting diode (LED) traffic signal modules / 25 @ \$48.00 each / \$1,200.00 total

12" green light emitting diode (LED) traffic signal modules / 25 @ \$101.00 each / \$2,525.00 total

A similar purchase of traffic signals last year in the amount of \$71,973.00 was authorized by Ordinance 1667-2003, passed by City Council on July 14, 2003.

Funds for this \$74,562.50 purchase are available within the Safety Congestion Improvements project within the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers money from this project to the Signal Installation project, where its expenditure is authorized.

Emergency action is requested to ensure the timely availability of the traffic signals and traffic signal parts and accessories for replacement purposes and to not delay scheduled signal installations.

Title

To authorize the transfer of \$74,562.50 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to modify and increase purchase orders for the purchase of traffic signals and traffic signal parts and accessories for the Transportation Division per the terms and conditions of an existing citywide universal term contracts with Path Master, Incorporated, and Dialight Corporation; to authorize the expenditure of \$74,562.50 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$74,562.50)

Body

WHEREAS, the Transportation Division utilizes traffic signals and traffic signal parts and accessories to perform its mission; and

WHEREAS, these items can be purchased per the terms and conditions of two (2) citywide universal term contracts that were established by the Purchasing Office with Path Master, Incorporated and Dialight Corporation; and

WHEREAS, this ordinance authorizes the purchase of the Transportation Division's anticipated 2004 needs for these commodities; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to purchase traffic signals and traffic signal parts and accessories to ensure their timely availability for replacement purposes and to not delay scheduled signal installations, 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 transfer of \$74,562.50 between projects within the 1995, 1999 Voted Streets and Highways Fund be and hereby is authorized as follows:

TRANSFER FROM:

Project No. / Project / O.L. 01 / O.L. 03 Codes / OCA Code
540010 / Safety Congestion Improvements / 06 / 6600 / 644385

Total Transfer From: \$74,562.50

TRANSFER TO:

Project No. / Project / O.L. 01 / O.L. 03 Codes / OCA Code
540007 / Signal Installation / 06 / 6622 / 644385

Total Transfer To: \$74,562.50

SECTION 2. That the Finance Director be and hereby is authorized to modify and increase existing citywide purchase orders for the purchase of traffic signals and traffic signal parts and accessories as follows:

Vendor / Contract Number / Amount
Path Master, Incorporated / FL001805 / \$63,500.00
Dialight Corporation / FL001806 / \$11,062.50

SECTION 3. That the expenditure of \$74,562.50 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6622, OCA Code 644385 and Project 540007 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.

Legislation Number: 0316-2004

Drafting Date: 02/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus is engaged in the Lane Avenue Widening and Improvement project. The purpose of this project is to widen and reconstruct Lane Avenue from a point 700 feet west of Olentangy River Road to a point 500 feet east of North High Street.

Ordinance 2280-1999, passed June 5, 2000, established preliminary funding in the amount of \$700,000.00 within the 1995, 1999 Voted Street and Highways Fund for land acquisition for this project. Ordinance 1254-2001, passed July 16, 2001, authorized the expenditure of an additional \$1,500,000.00 to pay acquisition-related expenses for the project. The City filed Appropriation Complaints with the Franklin County Common Pleas Court for several of the parcels necessary to

complete the required acquisition. The City Attorney's Office, Real Estate Division, has notified the Transportation Division that court-ordered settlement costs for Parcels 16 WD, T and 42 WD, T will exceed the balance on Auditor Certificate numbers AC000922 and AC010620 by approximately \$30,000.00. This ordinance authorizes the expenditure of an additional \$30,000.00 to pay court-ordered settlement costs for Parcels 16 and 42 of the Lane Avenue Widening and Improvement project.

Funding for this expense is available within the 1995, 1999 Voted Streets and Highways Fund in the Pedestrian Safety Improvements project and this ordinance transfers these funds between projects as required.

Emergency action is requested to provide for the timely payment of court-ordered settlement costs associated with the eminent domain acquisition of Parcels 16 WD, T and 42 WD, T for the Lane Avenue Widening and Improvement project.

d

Title

To authorize the transfer of \$30,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the City Attorney to expend \$30,000.00 or so much thereof as may be necessary from the 1995, 1999 Voted Streets and Highways Fund to pay court-ordered settlement costs for the eminent domain acquisition of Parcels 16 WD, T and 42 WD, T for the Lane Avenue Widening and Improvement project for the Transportation Division, and to declare an emergency. (\$30,000.00).

Body

WHEREAS, the City of Columbus is engaged in the improvement and widening of Lane Avenue from a point 700 feet west of Olentangy River Road to a point 500 feet east of North High Street; and

WHEREAS, Ordinance 2280-1999, passed June 5, 2000, established preliminary land acquisition funding in the amount of \$700,000.00 within the 1995, 1999 Voted Streets and Highways Fund for this project; and

WHEREAS, Ordinance 1254-2001, passed July 16, 2001, authorized the expenditure of an additional \$1,500,000.00 to pay acquisition-related expenses on this project; and

WHEREAS, the City Attorney's Office, Real Estate Division, filed Appropriation Complaints with the Franklin County Common Pleas Court for several of the parcels necessary to complete this project; and

WHEREAS, the City Attorney's Office, Real Estate Division, has notified the Transportation Division that court-ordered settlement costs for Parcels 16 WD, T and 42 WD, T will exceed the balance on Auditor Certificate numbers AC 000922 and AC 010620 by approximately \$30,000.00; and

WHEREAS, this ordinance increases the funding necessary to enable the City Attorney's Office, Real Estate Division, to pay court-ordered settlement costs for these parcels; and

WHEREAS, funds must be transferred between projects within the 1995, 1999 Voted Streets and Highways Fund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to provide for the timely payment of court-ordered settlement costs associated with the eminent domain acquisition for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the transfer of \$30,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, be and hereby is authorized as follows:

TRANSFER FROM:

Project No. / Project / O.L. 01 / O.L. 03 / OCA Codes
590105 / Pedestrian Safety Improvements / 06 / 6600 / 644385

Total Transfer From: \$30,000.00

TRANSFER TO:

Project No. / Project / O.L. 01 / O.L. 03 / OCA Codes
590401 / Lane Avenue Widening and Improvements / 06 / 6601 / 644385

Total Transfer To: \$30,000.00

SECTION 2. That the City Attorney be and hereby is authorized to pay the court-ordered settlement costs necessary to complete acquisition of fee simple title and lesser interests in and to parcels 16 WD, T and 42 WD, T for the Lane Avenue Widening and Improvement project.

SECTION 3. That for the purpose of paying for said costs the City Attorney be and hereby is authorized to expend the sum of \$30,000.00, or so much thereof as may be necessary, from Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 644385 and Project 590401.

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: 0321-2004

Drafting Date: 02/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify the following contracts in connection with the construction of the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project:

a. DLZ OHIO, Inc.: The Division of Sewerage and Drainage is requesting authority for the Director to modify this contract for purposes of providing the additional services related to construction contract procurement; and for the engineering services required during the construction phase of the project (\$1,216,991.65). The Division of Sewerage and Drainage has determined that these services cannot be performed by city personnel at this time, and has planned for the procurement of these services on a routine basis. The contract total including this modification is \$7,162,236.80. The cost of these services is consistent with those provided for under the existing contract.

b. H.R. GRAY & ASSOC., Inc. The Division of Sewerage and Drainage is requesting authority for the Director to modify this existing contract for purposes of providing construction management services that are required for the successful completion of the construction phase of the project (\$725,700). The Division of Sewerage and Drainage has determined that these services cannot be performed by city personnel at this time, and established this contract for the purposes of funding project needs incrementally by modification at such time as the construction contract work is ready to proceed.

The contract total including this modification is \$13,927,784.85. The cost of these services is consistent with those provided for under the existing contract.

The potential need for the additional work stipulated within the aforementioned contract modifications was foreseen and so stated in the original contracts' legislation explanation. This additional work is a direct, logical extension of the work included in the contracts and is required immediately. It is not deemed either feasible or reasonable to suspend work with the entities currently under contract and undertake continuation of the work under a new procurement.

3. FISCAL IMPACT: The Division of Sewerage and Drainage will be receiving financial assistance for this project through a loan from the Ohio Water Development Authority (OWDA). The Division has included a request for the necessary capital improvements budget authority and the appropriation of loan proceeds within companion ordinance 0345-2004. The transfer of funds from the Sewer System Reserve Fund is a temporary funding measure until such time as reimbursement for expenditures from this contract can be processed through the OWDA.

4. Emergency Designation: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. This expediency is justified by the need to proceed as soon as possible and without interruption, in order not to delay the project schedule as submitted and approved to the Ohio EPA.

Title To authorize the Director of Public Utilities to modify the professional engineering services contract with DLZ Ohio, Inc. and the construction management services contract with H.R. Gray & Associates, Inc., in connection with the Jackson Pike Wastewater Treatment Plant Sludge Handling and Dewatering Improvements Project; to authorize the appropriation, transfer and expenditure of \$1,942,691.65 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to declare an emergency. (\$1,942,691.65)

Body WHEREAS, Ordinance No. 1355-98, as passed June 1, 1998, authorized the Director of Public Utilities to execute Contract No. CT19521 with DLZ Ohio, Inc. for the preparation of construction plans and specifications in connection with the Jackson Pike Wastewater Treatment Plant (JPWWTP) Sludge Handling and Dewatering Improvements Project; and

WHEREAS, Ordinance No. 3135-97, as passed December 15, 1997, authorized the Director of Public Utilities to execute Contract No. CT-19099 with H.R. Gray & Associates Inc., for purposes of providing construction management services to the Division of Sewerage and Drainage for various projects contained within its capital improvements plan; and

WHEREAS, an emergency exists in the usual daily operation of 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 aforementioned service agreements in order to provide engineering services during construction; and construction management services, pursuant to the timely and successful construction of the JPWWTP Sludge Handling and Dewatering Improvements Project and in order not to delay the project schedule as submitted to and approved by the 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 from the unappropriated monies in the Sewer System Reserve Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$1,942,691.65 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05| Object Level One: 10| Object Level Three 5502| OCA Code 901553.

Section 2. That the City Auditor is hereby authorized to transfer \$1,942,691.65 from the Sewer System Reserve Fund to the Ohio Pollution Control Loan Fund No. 666, into the JPWWTP Sludge Handling and Dewatering Improvements Project, Project No. 650246; at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the amount of \$1,942,691.65 is hereby appropriated for the JPWWTP Sludge Handling and Dewatering Improvements Project, within the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project 650246| OCA Code 651246| Object Level Three No. 6678.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to modify the professional engineering service agreement, Contract No. CT19521 with DLZ Ohio, Inc. 5121 Huntley Road, Columbus, Ohio 43229; and to pay up to a maximum amount of \$1,216,991.65 for additional services related to construction contract procurement and engineering services during the construction of the JPWWTP Sludge Handling and Dewatering Improvements, in accordance with the terms and conditions as shown in the contract modification agreement on file in the General Engineering Section of the Division of Sewerage and Drainage.

Section 5. That the Director of Public Utilities be, and hereby is, authorized to modify the construction management services agreement, Contract No. CT-19099 with H.R. Gray & Associates, Inc., 1335 Dublin Road, Suite 100-B, Columbus, Ohio 43215; and to pay up to a maximum amount of \$725,700.00 for construction management services required during the construction of the JPWWTP Sludge Handling and Dewatering Improvements, in accordance with the terms and conditions as shown in the contract modification agreement on file in the General Engineering Section of the Division of Sewerage and Drainage.

Section 6. That for the purpose of paying the cost of the professional service contract modifications referenced within Sections 4 and 5 herein, the expenditure of \$1,942,691.65, is hereby is authorized from the Ohio Water Pollution Control Loan Fund No. 666| Project 650246| OCA Code 651246| Object Level Three No. 6678.

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0332-2004

Drafting Date: 02/06/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts in accordance with a Universal Term Contract for the Division of Sewerage and Drainage.

Sludge Grinder Equipment Repair Parts are required for the sludge grinders located at the Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant. Primary Sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge. These parts are required to keep the sludge grinders in operating order. The Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract, FL000738.

SUPPLIER: JWC Environmental, Contract Compliance No. (33-0381716)

FISCAL IMPACT: \$100,000.00 is needed and budgeted for this purchase.

\$100,000.00 was spent in 2003

\$87,910.33 was spent for this contract in 2002

Title

To authorize the Director of Finance to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts from a Universal Term Contract with JWC Environmental; to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund (\$100,000.00).

Body

WHEREAS, the Purchasing Office established a Universal Term Contract for the option to obtain Sludge Grinder Equipment Repair Parts from JWC Environmental, FL000738 and,

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract, for use by the Division of Sewerage and Drainage; 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 to authorize the Finance Director to establish a Blanket Purchase Order for the purchase of Sludge Grinder Equipment Repair Parts from Universal Term Contract, FL000738 with JWC Environmental, for use in the Division of Sewerage and Drainage, Department of Public Utilities, contract expiration date of December 30, 2004.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows: OCA 605030, Object Level 1: 02, Object Level 3: 2245.

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

Legislation Number: 0341-2004

Drafting Date: 02/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND: This Ordinance is submitted to settle the lawsuit known as Don D. Roy v. City of Columbus, et al., Case No. C2-02-702 in the United States District Court for the Southern District of Ohio, Eastern Division, in the amount of Sixty Thousand and No/100 Dollars (\$ 60,000.00). On July 16, 2001, Mr. Roy was detained in connection with a license plate check of his vehicle, which disclosed an outstanding felony warrant for an individual named Rex. Mr. Roy was not the individual for whom the warrant was issued. The circumstances of his detention resulted in Mr. Roy's being charged with obstruction of official business. Mr. Roy was acquitted of this charge. In his lawsuit against the City and individual officers, Mr. Roy claimed violations of his Fourth Amendment rights, including illegal search, malicious prosecution, and illegal use of force as well as state law claims. He claimed injury, including aggravation of an existing condition. The officers deny any intentional injury to Mr. Roy.

FISCAL IMPACT: Funds have not been specifically budgeted for this settlement but are available in the appropriate amount.

d

TitleTo authorize and direct the City Attorney to settle the claims brought by Don Roy against the City of Columbus and individual police officers in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. C2-02-702 and to authorize the expenditure of the sum of sixty

thousand dollars (\$60,000.00) in settlement of this lawsuit

d

BodyWHEREAS, on July 16, 2002, Mr. Roy filed a lawsuit in the United States District Court for the Southern District of Ohio, Eastern Division, Case No. C2-02-702 against the City of Columbus and individual police officers, in which he claimed violations of his Fourth Amendment rights to be free from illegal seizure, malicious prosecution, and the use of excessive force as well as violations of state law;

WHEREAS, following extensive investigation and an evaluation of Mr. Roy's claims during a settlement conference ordered by the District Court, the amount of sixty thousand and 00/100 dollars (\$60,000.00) on Mr. Roy's claims was deemed acceptable by the City of Columbus, along with dismissal of the lawsuit with prejudice and a release of the City of Columbus and its employees from any further liability;

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 pending in the case known as Don D. Roy v. City of Columbus et al., Case No. C2-02-702, in the United States District Court for the Southern District of Ohio, Eastern Division, by payment of \$60,000.00 as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be paid from fund No. 010, Department No. 30-03, OCA Code 301382, Object Level (1) 05, Object Level (3) 5539, the sum of Sixty Thousand and 00/100 Dollars (\$60,000.00).

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer one for the sum of Sixty Thousand and 00/100 Dollars (\$60,000.00) payable to Don D. Roy upon receipt of a voucher and a release approved by the City Attorney.

Section 4. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0343-2004

Drafting Date: 02/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation will enable the Division of Sewerage and Drainage to obtain Moyno Replacement Pump Parts in accordance with established Universal Term Contracts.

The Jackson Pike and Southerly Wastewater Treatment Plants utilize these pumps throughout the plant to convey sludge, polymer and grease between various wastewater treatment processes. The intent of this contract is to provide replacement components for the maintenance and repair of these pumps. The Purchasing Office has established Universal Term Contracts for the option to obtain Moyno Replacement Pump Parts. The Division would like to establish blanket purchase orders for this purpose. Items required will be obtained in accordance with the contracts.

The suppliers are:

Westcoast Rotor, Inc., Contract Compliance No. 953929147, and
Moyno, Inc., Contract Compliance No. 311605167.

FISCAL IMPACT: This expenditure was budgeted in the amount of \$125,000.00.

\$250,000.00 was spent for these contracts in 2003.
\$244,779.56 was spent for these contracts in 2002.

Title

To authorize the Finance Director to establish Blanket Purchase Orders for Replacement Pump Parts from established Universal Term Contracts with Moyno, Inc., and Westcoast Rotor, Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$125,000.00 from the Sewerage System Operating Fund. (\$125,000.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts with Moyno, Inc., and Westcoast Rotor, Inc., for the option to obtain Moyno Replacement Pump Parts; and,

WHEREAS, the Division of Sewerage and Drainage desires to establish Blanket Purchase Orders with Westcoast Rotor, Inc. and Moyno, Inc., for the purchase of Replacement Pump Parts based on the Universal Term Contracts which the Purchasing Office has established; now, therefore,

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

Section 1. That the Finance Director be and he is hereby authorized to establish Blanket Purchase Orders for Replacement Pump Parts from Universal Term Contracts established by the Purchasing Office with Westcoast Rotor, Inc. and Moyno, Inc., for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$125,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA: 605030
Object Level 1: 02
Object Level 3: 2245
Amount: \$75,000.00

OCA: 605063
Object Level 1: 02
Object Level 3: 2245
Amount: \$50,000.00

to pay the cost thereof.

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

Legislation Number: 0348-2004

Drafting Date: 02/10/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance to establish a blanket purchase order for the purchase of Woodchips for the Division of Sewerage and Drainage from an established Universal Term Contract.

Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. The Purchasing Office has established a Universal Term Contract for the option to obtain Woodchips with The Garick Corporation, FL-002019.

SUPPLIER: The Garick Corporation (34-1395644)

FISCAL IMPACT: \$80,000.00 is budgeted for this expenditure

\$50,000.00 was spent in 2003.

\$90,000.00 was spent in 2002.

Title

To authorize the Finance Director to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with The Garick Corporation, for the Division of Sewerage and Drainage; to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)

Body

WHEREAS, the Division of Purchasing has established a Universal Term Contract, FL-002019, with The Garick Corporation, for the option to obtain Woodchips; and,

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

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

Section 1. That the Finance Director be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Woodchips from a Universal Term Contract established by the Purchasing Office with The Garick Corporation, for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, OCA: 605899, Object Level 1: 02, Object Level 3: 2209 to pay the cost thereof.

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

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded additional funds from Kids in Different Systems, Franklin County Department of Job and Family services for the Help Me Grow Direct Services grant program in the amount of \$25,375. These additional funds will allow for continued services and additional service coordination staffing. The purpose of this legislation is to accept and appropriate these funds for the period of February 1, 2004 through June 30, 2004.

The primary objective of the Help Me Grow Direct Services program is to identify and develop services to developmentally disabled children ages 0-3 in Franklin County.

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

FISCAL IMPACT: The Help Me Grow Direct Services program is funded by the Franklin County Department of Job and Family Services. This program does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept grant funds from Kids in Different Systems, Franklin County Department of Job and Family Services in the amount of \$25,375, to authorize the appropriation of \$25,375 from the Health Department Grants Fund, and to declare an emergency. (\$25,375)

Body

WHEREAS, \$25,375 in additional grant funds have been made available through Kids in Different Systems, Franklin County Department of Job and Family Services for the Help Me Grow Direct Services grant program for the period of February 1, 2004 through June 30, 2004; and,

WHEREAS, it is necessary to accept and appropriate these funds from Kids in Different Systems, Franklin County Department of Job and Family Services for the continued support of the Help Me Grow Direct Services 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 these grant funds from Kids in Different Systems, Franklin County Department of Job and Family Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept additional grant awards totaling \$25,375 from Kids in Different Systems, Franklin County Department of Job and Family Services for the Help Me Grow Direct Services grant program for the period of February 1, 2004 through June 30, 2004.

SECTION 2. That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2004, the sum of \$25,375 is hereby appropriated to the

Department of Health, Department No. 50-01, as follows:

OCA: 503046 Grant: 503046 Obj. Level 01:01 Amount: \$25,375.00

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

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

Legislation Number: 0355-2004

Drafting Date: 02/10/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z03-058

APPLICANT: Portrait Homes; c/o Donald T. Plank, Atty.; Shuler, Plank and Braham, 145 East Rich Street, Columbus, Ohio 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on December 11, 2003.

ROCKY FORK-BLACKLICK ACCORD IMPLEMENTATION PANEL: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the PUD-6, Planned Unit Development District to develop a total of 63 dwelling units consisting of 20 3- and 4- unit buildings. The site is located along a portion of Warner Road, just east of the Warner-Hamilton Road intersection zoned for multi- and single-family land uses. The site lies within the boundaries of the Rocky Fork-Blacklick Accord, the applicant received a recommendation of approval from the Rocky Fork-Blacklick Accord Implementation Panel.

Title

To rezone **5500 WARNER ROAD (43081)**, being 14.72± located on the north side of Warner Road, 650± feet east of the Hamilton Road extension, **From:** R, Rural District, **To:** PUD-6, Planned Unit Development District **and to declare an emergency.** (Rezoning # Z03-058)

Body

WHEREAS, application #Z03-058 is on file with the Building Services Division of the Department of Development requesting rezoning of 14.72± acres from R, Rural District, to the PUD-6, Planned Unit Development District; and

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

WHEREAS, the Rocky Fork-Blacklick Accord Implementation Panel recommends approval of said zoning change; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately

necessary to proceed with purchase contract/closing for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of said zoning change because the applicant requests the PUD-6, Planned Unit Development District to develop a total of 63 dwelling units consisting of 20 3- and 4- unit buildings. The site is located along a portion of Warner Road, just east of the Warner-Hamilton Road intersection zoned for multi- and single-family land uses. The site lies within the boundaries of the Rocky Fork-Blacklick Accord, the applicant received a recommendation of approval from the Rocky Fork-Blacklick Accord Implementation Panel, 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:

5500 WARNER ROAD (43081), being 14.72± located on the north side of Warner Road, 650± feet east of the Hamilton Road extension and being more particularly described as follows:

**ZONING EXHIBIT
14.719 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 15, Township 2 Range 16, United States Military Lands, and being part of the 3.697 and 2.843 acre tracts conveyed to Mary A. Metzger by deed of record in Official Record 2661B18, the 2.5 acre tract conveyed to Clover G. & Dirk R. Prusok by deed of record in Official Record 15339E11, the 2.5 acre tract conveyed to Clover G. Prusok by deed of record in Official Record 30954F20, the 0.438 acre tract conveyed to Clover G. & Dirk R. Prusok by deed of record in Official Record 16466A06, and the 2.154 and 1.520 acre tracts conveyed to Ralph D. & Donna J. Hinton, Trustees by deed of record in Instrument Number 200310230340284, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument No. 1208, being in the centerline of Warner Road at the southeasterly corner of said 1.520 acre tract;

Thence North 03° 41' 44" East, a distance of 50.00 feet, across the right-of-way of said Warner Road, and along the easterly line of said 1.520 acre tract, to a point in the proposed northerly right-of-way line of Warner Road. Said point being the True Point of Beginning of the herein described tract;

Thence North 86° 17' 44" West, a distance of 1259.77 feet, partly across said 1.520, 2.154, 0.438, 2.5 (Clover & Dirk Prusok), 2.5 (Clover Prusok), 2.843, and 3.697 acre tracts and partly along a southerly line of said 3.697 acre tract, to a point at the southwesterly corner of said 3.697 acre tract;

Thence North 10° 15' 37" West, a distance of 498.48 feet, along the westerly line of said 3.697 acre tract, to a point at the northwesterly corner of said 3.697 acre tract;

Thence South 86° 35' 11" East, a distance of 387.23 feet, along the northerly line of said 3.697 acre tract, to a point at a common corner of said 3.697 and 2.843 acre tracts;

Thence South 86° 20' 16" East, a distance of 992.76 feet, along the northerly lines of said 2.843, 2.5 (Clover & Dirk Prusok), 2.5 (Clover Prusok), 0.438, 2.154, and 1.520 acre tracts, to a point at the northeasterly corner of said 1.520 acre tract;

Thence South 03° 41' 44" West, a distance of 486.44 feet, along the easterly line of said 1.520 acre tract, to the True Point of Beginning. Containing 14.719 acres of land, more or less.

This description was prepared from existing records and is not to be used for deed transfer.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

To Rezone From: R, Rural District,

To: PUD-6, Planned Development District

Section 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-6, 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 PUD-6, 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 plans being titled, "**The Cottages at Rocky Fork Creek (1 of 2)**" and "**THE COTTAGES AT ROCKY FORK CREEK (2 OF 2)**" all signed by Donald Plank, Attorney for the Applicant, and dated January 30, 2004.

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

Legislation Number: 0359-2004

Drafting Date: 02/11/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with M & D Blacktop Sealing Company for the Hilliard Green & Jefferson Woods Park Improvement Project and to authorize the expenditure of \$138,875.00 from the Recreation and Parks Special Purpose Fund. (\$138,875.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on January 27, 2004, and the contract for the Hilliard Green & Jefferson Woods Park Improvement Project will be awarded on the basis of the lowest and best responsive and responsible bidder; 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 M & D Blacktop Sealing Company for the Hilliard Green & Jefferson Woods Park Improvement Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$138,875.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 223, Subfund 025,

Department No. 51-01, as follows:

<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
6621	511220	\$ 133,875.00
6680	511220	\$ 5,000.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$12,000.00 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 0365-2004

Drafting Date: 02/11/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z03-097

APPLICANT: Dominion Homes; c/o Donald Plank, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Single-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 8, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested PUD-8, Planned Unit Development would permit single-family dwellings consistent with *The Far North Plan* (1994) and exceeds the minimum requirements of the Zoning Code.

Title

To rezone **2960 EAST POWELL ROAD (43035)**, being 10.91± acres located on the south side of East Powell Road, 200± feet west of Interstate 71, **From:** R, Rural District, **To:** PUD-8, Planned Unit Development District (Rezoning # Z03-097).

Body

WHEREAS, application #Z03-097 is on file with the Building Services Division of the Department of Development requesting rezoning of 10.91± acres from R, Rural District, to PUD-8, 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-8, Planned Un Development would permit single-family dwellings consistent with *The Far North Plan* (1994) and exceeds the minimum requirements of the Zoning Code; 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:

2960 EAST POWELL ROAD (43035), being 10.91± acres located on the south side of East Powell Road, 200± feet west of Interstate 71, and being more particularly described as follows:

ZONING DESCRIPTION
10.912 Acres

Situated in the State of Ohio, County of Delaware, Township of Orange, being located in Farm Lots 15 and 21, Section 4, Township 3, Range 18, United States Military Lands and being all out of those tracts as conveyed to Sharon L. Goodburn by deed of record in Official Record 73, Page 1330, Gary Lee and Kimberly Lyn Ward by deed of record in Official Record 74, Page 729 and Jeffrey D. Jordan by deed of record in Deed Book 559, Page 670 (all references refer to the records of the Recorder's Office, Delaware County, Ohio) and described as follows:

Beginning at a point marking the intersection of the southerly right-of-way line of East Powell Road with the easterly line of that subdivision entitled "Prestwick Green Section 1" of record in Plat Cabinet 2, Slides 531, 531A and 531B, being in the existing City of Columbus Corporation Line as established by Ordinance Number 1036-00 and of record in Cabinet 2, Slide 402;

thence with said southerly right-of-way line, the following courses:

South 88° 19' 25" East, a distance of 83.60 feet to a point;

South 02° 41' 06" West, a distance of 15.25 feet to a point on the arc of a curve to the right; and

southeasterly, with the arc of said curve (Delta = 12° 02' 32", Radius 1592.02 feet) a chord bearing and distance of South 81° 17' 37" East, 333.99 feet to a point in the westerly line of that 8.290 acre tract as conveyed to Powell Road South, Ltd. by deed of record in Official Record 240, Page 2401, being in the existing City of Columbus Corporation Line as established by Ordinance Number 819-01 and of record in Cabinet 3, Slide 9;

thence South 01° 12' 38" West, with said corporation line (Ordinance Number 819-01) being the westerly line of said 8.290 acre tract, a distance of 917.88 feet to a point in the common line of said Farm Lots 15 and 21;

thence South 00° 03' 15" West, continuing with said corporation line being said westerly line, a distance of 196.07 feet to the northeasterly corner of that 27.985 acre tract as conveyed to Powell Road South, Ltd. by deed of record in Official Record 24, Page 2003, being in the existing City of Columbus Corporation Line (Ordinance Number 1036-00);

thence North 88° 19' 25" West, with said corporation line (Ordinance Number 1036-00) being the northerly line of said 27.985 acre tract, a distance of 418.31 feet to a southeasterly corner of that subdivision entitled "Prestwick Green Section 2, Part 1" of record in Plat Cabinet 2, Slides 649 and 649A;

thence North 01° 12' 38" East, continuing with said corporation line (Ordinance Number 1036-00), being the easterly line of said "Prestwick Green Section 2, Part 1" and the easterly line of said "Prestwick Green Section 1," a distance of 1170.00 feet to the Point of Beginning, and containing 10.912 acres of land, more or less.

This document was prepared from existing records and should not be used for deed transfer.

To Rezone From: R, Rural District,

To: PUD-8, Planned Unit Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-8, 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-8, 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 plans being titled, "**EAST POWELL ROAD P.U.D. DEVELOPMENT PLAN**", "**EAST POWELL ROAD STANDARD INTERSECTION DETAILS**" and "**LANDSCAPE PLAN POWELL ROAD SITE**" signed by Donald Plank, Attorney for the Applicant, dated January 29, 2004.

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

Legislation Number: 0370-2004

Drafting Date: 02/12/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Zinc Chloride, with Carus Chemical Company, and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 28, 2002, and selected the lowest bid; and

WHEREAS, vendor has agreed to extend FL001210 at current prices and conditions to and including March 31, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to provide uninterrupted supply of this critically needed chemical to maintain a safe waste management system, this ordinance is being submitted as an emergency.

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL001210 for an option to purchase Zinc Chloride 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 Director be and is hereby authorized and directed to modify and extend FL001210 with Carus Chemical Company to and including March 31, 2005.

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

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

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

Legislation Number: 0373-2004

Drafting Date: 02/12/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the Director of Public Utilities to modify and increase the service agreement with Marion Electric Motor Service and McNaughton-McKay Electric Company for Electric Motor Repair Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewerage System Operating Fund. (\$110,000.00)

Body

WHEREAS, the Director of Public Utilities received bids on September 25, 2002, for Electric Motor Repair Services for the Jackson Pike and Southerly Wastewater Treatment Plants; and

WHEREAS, the agreements allowed for two (2) extensions and the Division of Sewerage and Drainage wishes to utilize that extension clause and,

WHEREAS, the Division of Sewerage and Drainage would like to modify and increase the service agreements with Marion Electric Motor Services Inc. and McNaughton-McKay Electric Company, 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 modify and increase the service agreements with, Marion Electric Motor Services and McNaughton-McKay Electric Company for Electric Motor Repair Services in accordance with specifications on file in the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$110,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof:

OCA: 605030
Object Level 1: 03
Object Level 3: 3374
Amount: \$50,000.00

OCA: 605063
Object Level 1: 03
Object Level 3: 3374
Amount: \$60,000.00

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

Legislation Number: 0375-2004

Drafting Date: 02/12/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This is consent legislation with the State of Ohio, Department of Transportation (ODOT) for a bridge reconstruction project which proposes to rehabilitate the existing structure, Interstate Route 70 over the Scioto River by overlaying the existing deck with concrete. (FRA-IR70-13.22 PID 77453)

Since this project lies within the City of Columbus, this consent ordinance is necessary. Construction of this project is scheduled for 2007.

Fiscal Impact: The estimated construction cost of the project is \$1,650,000.00, which will be funded by ODOT. There is no cost to the City of Columbus for this project. This legislation also authorizes the Public Service Director to enter into the necessary agreements to complete this project.

Title

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for a project to rehabilitate the existing bridge on Interstate Route 70 over the Scioto River for the Transportation Division. (\$0.00)

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 of Ohio has identified the need for the described project:

This project proposes to rehabilitate the structure FRA-70-13.22 (IR70 over the Scioto River) by overlaying the existing bridge deck with concrete; now, therefore,

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

SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of the Ohio Department of Transportation to complete the above-described project.

SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of the Ohio Department 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 of Transportation of the State of Ohio;

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) 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 State's 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 provisions 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 Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of the Ohio Department 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.

Legislation Number: 0383-2004

Drafting Date: 02/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Health Department (CHD) operates the Tuberculosis Clinic under a grant received from the Franklin County Board of Commissioners. In order to provide for proper treatment and control of Tuberculosis, CHD maintains supplies of various medications for its patients. The Purchasing Division has entered into a universal term contract (FL001640) with Amerisource Corp. for the purchase of various pharmaceuticals regularly used by CHD. This ordinance will establish a purchase order in accordance with the terms of the UTC. In order to ensure availability of necessary medications, emergency action is hereby requested. The contract compliance number is 232353106.

FISCAL IMPACT: Funding for this expense is budgeted in the Health Department Grants Fund. This and all expenses of the T.B. Clinic are reimbursed through a grant received from Franklin County.

Title

To authorize the Director of Finance to establish a purchase order with Amerisource Corporation for the purchase of various pharmaceuticals for the Health Department; to authorize the expenditure of \$75,000 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$75,000)

Body

WHEREAS, the Health Department maintains supplies of various medications for its Tuberculosis patients; and,

WHEREAS, a universal term contract has been established with Amerisource Corporation for the purchase of pharmaceuticals; and,

WHEREAS, in order to ensure availability of necessary medications, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to establish a purchase order with Amerisource Corporation 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 Finance is hereby authorized to establish a purchase order with Amerisource Corporation for the purchase of various pharmaceuticals.

SECTION 2. That the expenditure of \$75,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, OCA 504055.

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

Legislation Number: 0385-2004

Drafting Date: 02/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department operates the Ben Franklin Tuberculosis Clinic under a grant received from the Franklin County Board of Commissioners. Pharmacist services are necessary to ensure compliance with the requirements of the Ohio State Board of Pharmacy. In 2002, through an RFP process, the Health Department awarded a two-year contract to Pharmacy People, Inc. to provide on-site pharmacist services. Pharmacy People, Inc. has provided quality services during the first year of the contract and, with the passage of this ordinance, the Board of Health will enter into a contract for the second year. The hourly fee for the second year is the same amount charged in the first year. The contract compliance number is 311201354.

Emergency action is requested to ensure prompt payment for services provided by the contractor.

FISCAL IMPACT: All expenditures from this contract will be fully reimbursed by the grant received from Franklin County for the TB Clinic.

Title

To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$45,000.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$45,000.00)

Body

WHEREAS, Pharmacy People, Inc., in 2002, was awarded a two-year contract through an RFP process to provide

on-site pharmacist services for the T.B. Clinic; and,

WHEREAS, Pharmacy People, Inc., has provided quality services during the first year of the contract; and,

WHEREAS, it is the intent of the Board of Health to enter into a contract with Pharmacy People, Inc. for the second year; and,

WHEREAS, emergency action is necessary in order to ensure prompt payment for services provided by the contractor; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Pharmacy People, Inc. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Pharmacy People, Inc. for pharmacist services for the Ben Franklin Tuberculosis Clinic for the period January 1, 2004 through September 30, 2004.

SECTION 2. That the expenditure of \$45,000 is hereby authorized from the Health Department Grants Fund, Department of Health, Division No. 50-01, OCA Code 504055, Object Level One 03, Object Level Three 3351.

SECTION 3. That this contract is awarded in accordance with Section 329.11 of the Columbus City Code.

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: 0391-2004

Drafting Date: 02/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation will authorize the Director of the Department of Development to modify contract No. DL003102 with Housing and Development Software, LLC. The modification will extend the length of the contract twelve months. The new end time of the agreement will be December 31, 2004. This modification will allow training to be completed and the continuation of maintenance services.

Housing and Development Software, LLC provides software installation, training and maintenance necessary for tracking funding and projects in the Development Department.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to modify a contract with Housing and Development Software, LLC. to extend the contract.

Body

WHEREAS, the Director of the Department of Development desires to modify Contract No. DL003102 with Housing and Development Software, LLC. by extending the length of the contract; and

WHEREAS, Housing and Development Software, LLC. provides software installation, training and maintenance necessary for tracking funding and projects in the Development Department; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract No. DL003102 with Housing and Development Software, LLC. by extending the length of the contract by 12 months to December 31, 2004.

Section 2. That this modification is made pursuant to Section 329.13 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0393-2004

Drafting Date: 02/17/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

MI SCHOTTENSTEIN HOMES, INC., an Ohio corporation, by STEPHEN M. CAPLINGER, Vice President Land Operations, has submitted the plat titled LONGWOOD SECTION 3 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Long Road and west of Bowen Road.

Title

To accept the plat titled LONGWOOD SECTION 3, from MI SCHOTTENSTEIN HOMES, INC., an Ohio corporation, by STEPHEN M. CAPLINGER, Vice President Land Operations.

WHEREAS, the plat titled LONGWOOD SECTION 3 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, MI SCHOTTENSTEIN HOMES, INC., an Ohio corporation, by STEPHEN M. CAPLINGER, Vice President Land Operations, owner of the platted land, desires to dedicate to the public use all or such parts of the Boulevard and Drives shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore

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

Section 1. That the plat titled LONGWOOD SECTION 3 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 0394-2004

Drafting Date: 02/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

- 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 in conjunction with the 2004 Festival Latino, to be held June 18-19, 2004.
- Class Acts Columbus, Inc., will provide professional services to Music in the Air as fiscal agent and production assistance for Festival Latino, and other events as needed. Class Acts will handle artists' contracts and all fiscal details associated with these contracts. Class Acts will collect all vendor fees, deposits and percentages, and all beverage receipts and pay related expenses from receipts as authorized and directed by the Columbus Recreation and Parks Department. Class Acts will assist with production needs as required by artists' contracts and riders.
- 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 2004.

Fiscal Impact:

- \$95,000.00 is required from the Recreation and Parks Grant Fund to meet the financial obligation of this contract.
- \$65,000.00 was spent in 2003 and \$60,000.00 was spent in 2002 for these services.

d

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 in conjunction with the 2004 Festival Latino, to waive the necessary competitive bidding requirements, and to authorize the expenditure of \$95,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$95,000.00)

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 in

conjunction with the 2004 Festival Latino, to be held June 18-19, 2004; 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 the date of event, June 18 - 19, 2004; 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 2004 Festival Latino, 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 Music in the Air in conjunction with the 2004 Festival Latino, to be held June 18-19, 2004, and other events as needed.

SECTION 3. That the expenditure of \$95,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund 286, Department No. 51-01as follows, to pay the cost thereof:

<u>Project Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Music In The Air-Donations	518626	510784	3336	\$79,830.00
2004 Festival Latino - Ohio	510403	510403	3336	<u>\$15,170.00</u>
TOTAL				\$95,000.00

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be 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: 0395-2004

Drafting Date: 02/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Envirotrol Inc., Univar USA, Carus Chemical Co., Carmeuse Lime/Black River Div., BOC Gases, and U.S. Aluminate, from Universal Term Contracts in process with LCI Ltd. and Carus Chemical Co., for the Division of Water, to authorize the expenditure of \$6,526,567.00 from Water Systems Operating Fund, and to declare an emergency. (\$6,526,567.00)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts FL001091, FL001548, FL001549, FL001550, FL001553, FL001601, and is in the process of establishing two additional contracts, for water treatment chemicals, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, in order to receive an uninterrupted supply of water treatment chemicals, based on the above mentioned current and pending Universal Term Contracts, 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 Finance Director be and is hereby authorized to establish Blanket Purchase Orders, for water treatment chemicals, from current and pending Universal Term Contracts, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$6,526,567.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA Contract #</u>	<u>Object Code</u>	<u>Level 3</u>	<u>Amount</u>
Envirotrol Inc. (Powdered Activated Carbon)	FL001091	602417 602474	2204 2204	331,650.00 <u>445,500.00</u>
				777,150.00
Univar USA (Liquid Chlorine)	FL001548	602417 602474	2190 2190	138,000.00 189,750.00
	602532	2190		<u>34,500.00</u>
				362,250.00
Carus Chemical Co. (Potassium Permanganate)	FL001549	602417 602474	2204 2204	135,250.00 <u>54,100.00</u>
				189,350.00
Carmeuse Lime/ Black River Div. (Quicklime)	FL001550	602417 602474	2191 2191	938,132.00 861,000.00
	602532	2191		<u>681,625.00</u>
				2,480,757.00
BOC Gases (Carbon Dioxide)	FL001553	602417 602474	2204 2204	253,080.00 136,800.00
	602532	2204		<u>27,360.00</u>
				417,240.00
U.S. Aluminate Co. (Aluminum Sulfate)	FL001601	602417 602474	2204 2204	1,023,877.50 <u>659,375.00</u>
				1,683,252.50
LCI, Ltd. (Hydrofluosilicic Acid)	UTC pending	602417 602474	2204 2204	66,215.00 84,787.50
	602532	2204		<u>25,840.00</u>
				176,842.50
Carus Chemical Co. (Zinc Orthophosphate)	UTC pending	602417 602474	2204 2204	175,890.00 191,880.00
	602532	2204		<u>71,955.00</u>
				439,725.00

Grand Total \$ 6,526,567.00

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 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: 0396-2004

Drafting Date: 02/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the appropriation and transfer of \$146,695.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702; and, to authorize the Director of Recreation and Parks to enter into a contract with J & P Paving, Masonry & Sealant Company for exterior swimming pool paintings.

Bids were received by the Recreation and Parks Department on February 10, 2004 for the outdoor swimming pool paintings as follows:

	<u>Status</u>	<u>Amount</u>
J & P Paving, Masonry & Sealant Co.	FBE	\$127,695.00
Martin Painting	Majority	\$171,720.00
Quality Masonry	Majority	\$180,090.00
The Righter Company	Majority	\$205,000.00
Quality Coatings	Majority	\$250,708.00
**Collussus Painting	Majority	No bid
***Suburban Maintenance	Majority	Incomplete Bid
***Color Consultants	Majority	Incomplete Bid

**Collussus Painting did not submit bids for all five pools.

***According to City's bid evaluation system, contractor had an incomplete bid and was not considered.

Project includes cleaning, concrete repairs, welding, sandblasting and two (2) coats of paint at the following locations: Blackburn, Lincoln, Marion Franklin, Maryland and Windsor Pools.

The Contract Compliance Number for J & P Paving, Masonry & Sealant Company is #31-1121622.

A contingency amount of \$14,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$5,000.00 (03-029).

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Additionally, legislation should be emergency as project must begin in March 2004 in order to have swimming pools open in June for the recreational needs of the public.

Fiscal Impact:

The transfer of \$146,695.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

d

Title

To authorize the appropriation and transfer of \$146,695.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with J & P Paving, Masonry & Sealant Company for exterior swimming pool paintings, to authorize the expenditure of said funds from the Parks and Recreation Bond fund, and to declare an emergency. (\$146,695.00)

Body

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$146,695.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund as project must begin in March 2004 to have swimming pools open by June to meet the recreational needs of the public; 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 J & P Paving, Masonry & Sealant Company for exterior swimming pool paintings, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$146,695.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$146,695.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund, as follows:

<u>Fund Type</u>	<u>Division</u>	<u>Fund No.</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	51-01	702	510017	Park & Playground Development	6621	644526	\$146,695.00

SECTION 5. That the expenditure of \$146,695.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Fund No.</u>	<u>Grant or Proj. No.</u>	<u>Proj. Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	702	510017	Park and Playground	6621	644526	\$141,695.00
Capital Proj.	702	510017	Park and Playground	6680	644526	\$ 5,000.00

SECTION 6. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$14,000.000 has been included in Section 5, 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 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 8. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3, above.

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

Legislation Number: 0397-2004

Drafting Date: 02/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background:

The purpose of this legislation is to authorize the appropriation and transfer of \$87,502.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702; and, to authorize the Director of Recreation and Parks to enter into a contract with Martin Painting Company for exterior swimming pool paintings.

Bids were received by the Recreation and Parks Department on February 10, 2004 for the outdoor swimming pool paintings as follows:

	<u>Status</u>	<u>Amount</u>
Martin Painting	Majority	\$ 69,502.00
J & P Paving, Masonry & Sealant Co.	FBE	\$ 96,528.00
Quality Masonry	Majority	\$136,910.00
The Righter Company	Majority	\$139,000.00
Quality Coatings	Majority	\$188,160.00
**Collussus Painting	Majority	No bid
***Suburban Maintenance	Majority	Incomplete Bid
***Color Consultants	Majority	Incomplete Bid

**Collussus Painting did not submit bids for all four pools.

***According to City's bid evaluation system, contractor had an incomplete bid and was not considered.

Project includes cleaning, concrete repairs, welding, sandblasting and two (2) coats of paint at the following locations:

Dodge, Fairwood, Liv-Moor and Tuttle Pools.

The Contract Compliance Number for Martin Painting Company is #31-0649396.

A contingency amount of \$13,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$5,000.00 (03-029).

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Additionally, legislation should be emergency as project must begin in March 2004 in order to have swimming pools open in June for the recreational needs of the public.

Fiscal Impact:

The transfer of \$87,502.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

Title

To authorize the appropriation and transfer of \$87,502.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Martin Painting Company for exterior swimming pool paintings, to authorize the expenditure of said funds from the Parks and Recreation Bond fund, and to declare an emergency. (\$87,502.00)

Body WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$87,502.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund as project must begin in March 2004 to have swimming pools open by June to meet the recreational needs of the public; 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 Martin Painting Company for exterior swimming pool paintings, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$87,502.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$87,502.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund, as follows:

<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
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Capital Proj. 51-01 702 510017 Park & 6621 644526 \$87,502.00
 Playground Development

SECTION 5. That the expenditure of \$87,502.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Fund No.</u>	<u>Grant or Proj. No.</u>	<u>Proj. Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	702	510017	Park and Playground	6621	644526	\$82,502.00
Capital Proj.	702	510017	Park and Playground	6680	644526	\$ 5,000.00

SECTION 5. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$13,000.000 has been included in Section 5, 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 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 7. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3, above.

SECTION 9. That the City intends that this ordinance constitutes 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 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0401-2004

Drafting Date: 02/18/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation The Public Service Department, Refuse Collection Division, has contracted with Rumpke Waste Collection & Recycling since September 1994 to provide weekly yard waste collection services to Columbus residents. The current contract for yard waste collection with Rumpke of Ohio, Incorporated commenced March 1, 2001, for a five-year period contingent upon annual funding approval from Council. Rumpke was the sole bidder out of three vendors for yard waste collection when the most recent proposals were submitted to the Refuse Collection Division in August 2000. The Refuse Collection Division has modified and increased the Rumpke yard waste collection contract each of the last two years (2002

and 2003). This ordinance authorizes the Public Service Director to modify and increase the existing yard waste collection contract with Rumpke of for the period January 1, 2004, through December 31, 2004 in the amount of \$2,643,448.80.

The current yard waste collection charge is \$0.61 per month per household and is in effect until February 29, 2004. Effective March 1, 2004, Rumpke will increase the rate charged to \$.71 per month per household. This increase constitutes a 16 percent increase over the existing rate, but approximates to a yearly 4.1 percent over the last four years of the contract including 2004. This rate will be in effect until February 28, 2005. It is estimated that the increase in the per household charge will cost the Refuse Collection Division an additional \$318,016 for yard waste collection in 2004. In addition, effective March 1, 2005 through February 28, 2006, Rumpke has requested an additional increase in the per household charge by another \$.15 for a total of \$.86 per month per household. The increase for 2005 through February 2006 is estimated to cost the Refuse Collection Division an additional \$645,000 for yard waste collection. Even with these increases, the Public Service Department maintains that the yard waste collection service is still economical for the City.

In order to minimize the yard waste collection fee increases, the Public Service Department agreed to Rumpke's request to have the yard waste collection day occur simultaneously with the subscription recycling collection day. Therefore, residents will be notified that regular refuse will continue to be collected according to the Refuse Collection Division's color coded rotating collection schedule while yard waste and subscription recycling will be collected on a separate day to be designated by Rumpke.

Rumpke's contract compliance number is 31-1617611, expiring February 14, 2005.

Fiscal Impact: The Refuse Collection Division has a total of \$2,736,334 budgeted in the General Fund for yard waste collection in 2004. In 2003, \$1,989,480 was expended for yard waste collection (only funded for ten months); \$2,163,864 was expended in 2002 and \$2,030,801 expended in 2001.

Emergency action is requested to establish funding for this contract in a timely manner to avoid service interruptions to residents. Consideration of this ordinance as a thirty-day measure is impractical given the timing of passage of the General Fund budget and the projected exhaustion of existing contract funding.

TitleTo authorize the Public Service Director to modify and increase a contract for the Refuse Collection Division with Rumpke of Ohio, Incorporated, for yard waste collection services, to authorize the expenditure of \$2,643,448.80 from the General Fund; and to declare an emergency. (\$2,643,448.80)

Body**WHEREAS**, there is a need for the Public Service Department, Refuse Collection Division, to continue to provide yard waste collection to residents; and

WHEREAS, Rumpke of Ohio, Inc., was the only bidder for the yard waste portion of the proposed contract when proposals were received in August 2000, and

WHEREAS, the existing contract for yard waste collection with Rumpke of Ohio, Inc., was authorized by Ordinance No. 365-01 and commenced March 1, 2001, and

WHEREAS, with approval of Council, this agreement can be extended for on year periods, beginning March 1, 2001 through February 28, 2006, and

WHEREAS, the terms of the contract modification and increase were negotiated by the parties to their mutual satisfaction and with an eye toward minimizing costs to the City; and

WHEREAS, this is the first price increase in the yard waste collection contract since the original agreement in March 2001, and

WHEREAS, it is in the City's best interest to modify and extend the current yard waste collection contract with Rumpke of Ohio, Inc, 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 modify and increase this contract in a timely manner to avoid service interruptions 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 Public Service Director be and hereby is authorized to modify and increase the existing contract with Rumpke of Ohio, Incorporated, for yard waste collection service for the Refuse Collection Division for the period January 1, 2004, through December 31, 2004, inclusive.

SECTION 2. That the sum of \$2,643,448.80, or so much thereof as may be necessary for this purpose, be and hereby is authorized to be expended from the General Fund, Fund 010, Department No. 59-02, Refuse Collection Division, Object Level One Code 03 and Object Level Three Code 3336 as follows:

OCA Code/ Amount

591198/ \$881,149.60

591727/ \$881,149.60

591941/ \$881,149.60

Total \$2,643,448.80

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

Legislation Number: 0402-2004

Drafting Date: 02/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Finance to establish a blanket purchase order for the Purchase of Polymer for the Division of Sewerage and Drainage in accordance with an established Universal Term Contract.

Polymer is utilized at both Jackson Pike and Southerly Wastewater Treatment Plants as a dewatering agent in the treatment of sludge for land application and incineration. This particular request is for the Southerly Wastewater Treatment Plant.

The Jackson Pike Wastewater Treatment Plant is utilizing a new dewatering system which uses a different Polymer that is also under a Universal Term Contract with this vendor. This system was installed in the early part of 2004. Jackson Pike will request funding at a later time once plant personnel verify the usage of Polymer within the new system.

SUPPLIER: Polydyne Inc. (34-1810283).

Fiscal Impact: This expenditure was budgeted for \$414,000.00

\$900,000 was spent in 2003 by both plants

\$916,997.00 was spent in 2002 by both plant.

Title

To authorize the Director of Finance to issue a Blanket Purchase Order for the purchase of Polymer from an established Universal Term Contract with Polydyne Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$414,000.00 from the Sewerage System Operating Fund. (\$414,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract with Polydyne Inc. for the option to obtain Polymer; and,

WHEREAS, the Division of Sewerage and Drainage desires to purchase Polymer in accordance with the Universal Term Contract; now, therefore,

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

Section 1. That the Director of Finance be and he is hereby authorized to issue at Blanket Purchase Order for the purchase of Polymer on the basis of the Universal Term Contract with Polydyne, Inc. for use in the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$414,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650 as follows to pay for the cost thereof:

OCA 6050550
Object Level One 02
Object Level Three 2204
Amount \$414,000.00

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

Legislation Number: 0405-2004

Drafting Date: 02/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will grant permission to various groups to apply for temporary liquor permits authorizing the sale of alcoholic beverages at special events to be held during 2004 as listed in Section 1.

These organizations wish to sell alcoholic beverages to eligible patrons on various public streets and property to be used for the events. There were no reports of violence or public intoxication at these events last year.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the

organizers of these events so they may obtain the required permits from the Ohio Division of Liquor Control.

Fiscal Impact: N/A

Title

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 2004 events: Columbus Arts Festival; Thunder Alley; Party on Pearl; Festival Latino; Comfest; Pride Holiday; Red, White & Boom; Short North Independence Day Hop; Jazz & Rib Festival; Varsity Club Block Party; Hineygate; Short North Via Colori; Hot Times Community Music & Arts Festival; and Columbus Italian Festival.

Body

WHEREAS, the following special events will take place during 2004: Columbus Arts Festival; Thunder Alley; Party on Pearl; Festival Latino; Comfest; Pride Holiday; Red, White & Boom; Short North Independence Day Hop; Jazz & Rib Festival; Evening of Jazz at Rhythm on the River Series; Varsity Club Crank Up Party; Hineygate; Short North Via Colori; Hot Times Community Arts & Music Festival; and Columbus Italian Festival; and

WHEREAS, following precedent, the organizers of these events wish to sell alcoholic beverages at said events; and

WHEREAS, these events take place in whole or in part on public property; and

WHEREAS, to this end, permission from the City of Columbus is required as it is the property owner involved; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the latter to sell alcoholic beverages during the hours specified in said permits and at specified locations during their 2004 special events:

- Greater Columbus Arts Council for the Columbus Arts Festival, June 3-6;
- Sunday At Central, Community Housing Development, Inc. and Ohio Association of Second Harvest Foodbank for Thunder Alley, June 5, 12, 19, 26, July 3, 10, 17, 24, 31, Aug. 7, 14, 21, Sept. 4, 11, 18, 25;
- Capitol South Community Urban FRedevelopment Corporation, Downtown Residents' Association of Columbus and Capital Crossroads Special Improvement District for the Party on Pearl, June 10, 17, 24, July 1, 8, 15, 22, 29, Aug. 5, 12, 19, 26;
- Ohio Hispanic Coalition for the Festival Latino, June 18-19;
- Columbus Community Festival, Inc. for the Comfest, June 25-27;
- Stonewall Columbus, Inc. for the Pride Holiday, June 26;
- Red, White & Boom, Inc. for Red, White & Boom, July 2;
- Short North Business Association for the Short North Independence Day Hop, July 3;
- Greater Columbus Chamber of Commerce for the Jazz & Rib Festival, July 15-18;
- Oye Como Va Society, Inc. for Evening of Jazz at Rhythm on the River Series, July 30;
- Neighborhood Services, Inc., Maynard Avenue United Methodist Church and Kids in Kamp, Inc. for the Varsity Club Block Party, Sept. 4, 11, Oct. 9, 23, 30, Nov. 20;
- Give Kids the World, Make-A-Wish Foundation of Greater Ohio & Kentucky, Secret Santa, Hannah Neil Center for Children, Material Assistance Providers, Inc. and Charity Newsies for the Hineygate, Sept. 4, 11, Oct. 9, 23, 30, Nov. 20;
- Short North Business Association for Short North Via Colori, Sept. 25-26;
- Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 10-12;
- St. John The Baptist Italian Catholic Church for the Columbus Italian Festival, Sept. 24-26.

16) 16)

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

Legislation Number: 0406-2004

Drafting Date: 02/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Public Service Department, Refuse Collection Division, has contracted with Rumpke Waste Collection & Recycling since 1994 to provide an optional subscription curbside recycling collection program to Columbus residents. The current contract for the subscription recycling collection with Rumpke of Ohio, Incorporated, commenced March 1, 2001, for a five-year period upon approval by Council. Rumpke was selected as the most responsive of three bidders to provide the curbside subscription recycling service when proposals were submitted to the Refuse Collection Division in August 2000. Although the residents are responsible for paying Rumpke directly for the cost of the recycling program, the Refuse Collection Division must still extend the effective dates of the contract. This ordinance authorizes the Public Service Director to modify and increase the existing weekly subscription curbside recycling collection with Rumpke of Ohio, Incorporated, for the period January 1, 2004, through February 28, 2006. There is no charge to the City for this service.

The current subscription recycling collection charge is \$4.00 per month per household. This monthly fee has not increased since 1996, when it was \$3.00 per month per household. The monthly fee is invoiced directly to those residents requesting the subscription curbside recycling service. Upon approval of this contract modification by Council, this rate will increase to \$5.00 per month per household effective June 1, 2004.

As of December 2003, approximately 9,560 Columbus households subscribe to the weekly subscription curbside recycling program. The Public Service Department and Rumpke of Ohio, will work to maintain (and/or increase) the number of households at least at the current level of subscribers.

Rumpke's contract compliance number is 31-1617611, expiring February 14, 2005.

Fiscal Impact: No city dollars are expended for this contract. Columbus residents remit the monthly cost of this optional service directly to Rumpke.

Emergency action is requested to establish this contract in a timely manner to avoid possible service interruptions to residents.

Title

To authorize the Public Service Director to modify and extend the terms of a contract for the Refuse Collection Division with Rumpke of Ohio, Incorporated, for a subscription curbside recycling collection service to residents, and to declare an emergency. (\$-0-)

Body

WHEREAS, there is a need for the Public Service Department, Refuse Collection Division, to continue to provide a subscription curbside recycling collection service to residents; and

WHEREAS, the existing contract for subscription curbside recycling was authorized by Ordinance #0365-2001, passed by Council on February 22, 2001, and

WHEREAS, City Council's authorization for this contract will be extended for the period January 1, 2004, through February 28, 2006, and

WHEREAS, it is in the City's best interest to modify and extend the current subscription curbside recycling collection service, 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 modify and extend the subscription curbside recycling collection service contract with Rumpke of Ohio, Inc., in order to avoid interruptions to residents and pickup recyclable materials, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to modify and extend an existing contract with Rumpke of Ohio, Incorporated, for subscription curbside recycling collection service for the Refuse Collection Division for the period January 1, 2004, through February 28, 2006.

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

Legislation Number: 0411-2004

Drafting Date: 02/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will waive the provisions of Section 923.03(c) of the Columbus City Codes, which would prohibit the closure of streets for a period of time exceeding five (5) days, for the purpose of conducting the 2004 Columbus Arts Festival, to be held June 2-7, and the 2004 Center of Science and Industry's (COSI) Large Machinery Exhibit, to be held July 28-August 10.

These events exceed five days when adequate time is allowed for set up and tear down.

Fiscal Impact: N/A

Title

To waive the appropriate section of the Columbus City Codes, and to authorize the Director of Recreation and Parks to issue a Block Party Permit for the 2004 Columbus Arts Festival, and the 2004 Center of Science and Industry's (COSI) Large Machinery Exhibit for more than five (5) consecutive days.

Body

WHEREAS, the 2004 Columbus Arts Festival is to be held on the streets, sidewalks, and parklands of Columbus from Wednesday, June 2 through Monday, June 7, 2004, and the 2004 Center of Science and Industry's (COSI) Large Machinery Exhibit will be held on public streets in Columbus from Wednesday, July 28 through Tuesday, August 10; and

WHEREAS, the Greater Columbus Arts Council and the Center of Science and Industry (COSI) plan to submit applications to the Columbus Recreation and Parks Department for Block Party Permits to close various public streets necessary to conduct their 2004 events; and

WHEREAS, the duration of the street closures for the Columbus Arts Festival and the Center of Science and Industry's (COSI) Large Machinery Exhibit will exceed the maximum allowable closure period of five (5) consecutive days, as contained in Section 923.03(c) of the Columbus City Codes; and

WHEREAS, it is necessary to waive Section 923.03(c) of the Columbus City Codes to authorize the Director of Recreation and Parks to issue a Block Party Permit for the 2004 Columbus Arts Festival and the 2004 Center of Science and Industry's (COSI) Large Machinery Exhibit for the closures of streets for more than five (5) consecutive days; now, therefore

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

SECTION 1. That Section 923.03(c) of the Columbus City Codes be and is hereby waived as pertaining to the 2004 Columbus Arts Festival and the Center of Science and Industry's (COSI) Large Machinery Exhibit for the limited purpose of closing streets for more than five (5) consecutive days.

SECTION 2. That the Director of Recreation and Parks be and is hereby authorized to issue a Block Party Permit for the 2004 Columbus Arts Festival and the 2004 Center of Science and Industry's (COSI) Large Machinery Exhibit for more than five (5) consecutive days, upon receipt of a completed application for a Block Party Permit meeting all existing requirements for issuance of said permit.

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

Legislation Number: 0412-2004

Drafting Date: 02/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the appropriation and transfer of \$191,009.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702; and, to authorize the Director of Recreation and Parks to enter into a contract with Environmental Management Services for the North Bank Park - Issue F Project.

Bids were received by the Recreation and Parks Department on February 5, 2004 for the North Bank Park - Issue F Project as follows:

	<u>Status</u>	<u>Amount</u>
Environmental Management	Majority	\$179,009.00
G. Marchi	Majority	\$196,435.00
Peabody Landscape Co.	Majority	\$210,188.00
Greenscapes	Majority	\$211,300.00
Decorative Paving	Majority	\$247,450.00
Urban Environment	Majority	\$253,953.00
RWS Building	Majority	\$282,000.00

Project includes installation of brick pavers, crushed stone, crushed granite, waterproofing, and limestone paving for North Bank Park.

The Contract Compliance Number for Environmental Management Services is #31-1386050.

A contingency amount of \$10,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$2,000.00 (03-028).

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Additionally, legislation should be emergency to allow project to be kept on schedule with existing and future construction projects in this riverfront area.

Fiscal Impact:

The transfer of \$191,009.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

d

Title

To authorize the appropriation and transfer of \$191,009.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Environmental Management Services for the North Bank Park - Issue F Project, to authorize the expenditure of said funds, and to declare an emergency. (\$191,009.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 5, 2004, and the contract for the North Bank Park - Issue F Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$191,009.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund to allow project to be kept on schedule with existing and future construction projects in this riverfront area; 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 Environmental Management Services, for the North Bank Park - Issue F Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$191,009.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$191,009.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund, as follows:

Fund Type	Division	Fund	Project No.	Project Title	Object Level 3	OCA Code	Amount
Capital Proj.	51-01	702	510017	Park & Playground Development	6621	644526	\$189,009.00
Capital Proj.	51-01	702	510017	Park & Playground Development	6680	644526	2,000.00

SECTION 5. That the expenditure of \$191,009.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund, Dept. 51-01, as follows, to pay the cost thereof.

Fund Type	Fund No.	Proj. No.	Proj. Title	Object Level 3	OCA Code	Amount
Capital Proj.	702	510017	Park and Playground Development	6621	644526	\$189,009.00
Capital Proj.	702	510017	Park and Playground Development	6680	644526	\$ 2,000.00

SECTION 6. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$10,000.00 has been included in Section 5, 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 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 8. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3, above.

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

Legislation Number: 0417-2004

Drafting Date: 02/23/2004

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 Community Development Collaborative of Greater Columbus (Collaborative). The contract will provide funds to support the Collaborative in its role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in Columbus. This funding represents a commitment from the City to the long-term goal of building strong, viable CDCs and CHDOs in Columbus that can significantly contribute to neighborhood revitalization. The amount of the contract will be \$45,000.00.

FISCAL IMPACT:

Funds for this contract are allocated from the Homebuyer Education and Housing Related Contracts project of the 2004 Community Development Block Grant Fund.

Title

To authorize the Director of the Department of Development to enter into contract with the Community Development Collaborative of Greater Columbus; and to authorize the expenditure of \$45,000 from the 2004 Community Development Block Grant Fund. (\$45,000.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the Community Development Corporations ("CDC's") and Community Housing Development Organizations ("CHDO's") in the City of Columbus; and

WHEREAS, the Collaborative will fill the role of funding intermediary, facilitator of training, and builder of organizational capacity for both CHDO's and CDC's; **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 Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus.
- Section 2.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959, as amended.
- Section 3.** That for the purpose as stated in Section 1, the expenditure of \$45,000 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 3336, OCA Code 444127.
- Section 4.** That this Ordinance shall take effect and be in force from 30 days after its passage and approval by the Mayor, or thirty days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0420-2004

Drafting Date: 02/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the appropriation and transfer of \$413,451.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702; and, to authorize the Director of Recreation and Parks to enter into a contract with Peabody Landscape Company for the North Bank Park - Issue H Project.

Bids were received by the Recreation and Parks Department on February 5, 2004 for the North Bank Park - Issue H Project as follows:

	<u>Status</u>	<u>Amount</u>
Peabody Landscape Co.	Majority	\$389,451.00
EMI	Majority	\$476,469.00
RWS	Majority	\$556,000.00
Buckeye Landscape	Majority	\$743,892.00
Greenscape Landscape	Majority	\$792,880.00
Urban Environment	Majority	\$827,758.00

Project includes landscaping services at North Bank Park.

The Contract Compliance Number for Peabody Landscape Company is #31-1131560.

A contingency amount of \$20,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$4,000.00 (03-028).

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Additionally, legislation should be emergency to allow project to be kept on schedule with existing and future construction projects in this riverfront area.

Fiscal Impact:

The transfer of \$413,451.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

d

Title

To authorize the appropriation and transfer of \$413,451.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Peabody Landscape Company for the North Bank Park - Issue H Project, to authorize the expenditure of said funds, and to declare an emergency. (\$413,451.00)

d

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 5, 2004 and the contract for the North Bank Park - Issue H Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is

presently expected not to exceed \$413,451.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund to allow project to be kept on schedule with existing and future construction projects in this riverfront area; 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 Peabody Landscape Company, for the North Bank Park - Issue H Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$413,451.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$413,451.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund, as follows:

<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	51-01	702	510017	Park & Playground Development	6621	644526	\$409,451.00
Capital Proj.	51-01	702	510017	Park & Playground Development	6680	644526	4,000.00

SECTION 5. That the expenditure of \$413,451.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Fund No.</u>	<u>Grant or Proj. No.</u>	<u>Proj. Title</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Capital Proj.	702	510017	Park and Playground	6621	644526	\$409,451.00
Capital Proj.	702	510017	Park and Playground Development	6680	644526	\$ 4,000.00

SECTION 6. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$20,000.00 has been included in Section 5, 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 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 8. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 3, above; and said funds are hereby deemed appropriated

for such purpose.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3, above.

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

Legislation Number: 0431-2004

Drafting Date: 02/24/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes a contract in the amount of **\$114,852** with The Greater Columbus Chamber of Commerce. These funds provide City resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to four of the Chamber's efforts related to the City's continued interest in workforce development, area wide marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure.

Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Code, 1959

Title

To authorize the City Clerk to enter into a contract with the Greater Columbus Chamber of Commerce for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, entrepreneurship, and infrastructure; and to authorize the expenditure of \$114,852 from the General Fund. (\$114,852)

Body

WHEREAS, the economic development of a region depends heavily on the skill with which the advantages of that region are marketed; and

WHEREAS, these funds provide City resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas; and

WHEREAS, these funds also represent commitment by the Chamber to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

WHEREAS, the Greater Columbus Chamber of Commerce, on behalf of the City, has agreed to conduct to aggressively pursue these interests in a mutually supportive manner; now, therefore

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

SECTION 1. That the City Clerk be and is authorized to enter into a contract with the Greater Columbus Chamber of Commerce for the period January 1, 2004 to December 31, 2004 to provide various economic development activities.

SECTION 2. That for the purpose of paying the cost thereof the sum of \$114,852 is hereby authorized to be expended from Department No. 20-01, the General Fund, Fund 010-100, Object Level One 03, Object Level Three 3337, OCA 200105.

SECTION 3. Award of this contract meets the procurement provisions of Chapter 329.29 and 3901.01 of the Columbus City Codes, 1959.

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

Legislation Number: 0434-2004

Drafting Date: 02/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Transportation Division is responsible for maintaining the City's roadway system in a safe manner. This ordinance authorizes the Public Service Director to enter into contract for guardrail and fence repair. Occassionally, the Transportation Division must restore accident and damage locations to their original conditions by replace deteriorating guardrails and fencing as well as installing new structures. This project was bid in compliance with the Columbus City Code and advertised in the Columbus City Bulletin. Three bids were received and tabulated on February 5, 2004, as follows:

Company / Bid Amount / Majority / Minority

M.P. Dory Company	\$182,897.50	Majority
Lake Erie Construction Company	\$233,870.00	Majority
Nationwide Fence and Supply	\$319,549.80	Minority

It is the recommendation of the Transportation Division to award the contract for guardrail and fence repair to M.P. Dory Company (contract compliance number 31-1115885 expiring on January 30, 2006) as the lowest, best, most responsive, and most responsible bidder.

Emergency action is requested to allow this work to get underway as soon as possible to eliminate dangerous existing conditions in order to promote motorist and pedestrian safety.

The Transportation Division has budgeted \$ 180,000.00 in the 2004 Municipal Motor Vehicle License Tax fund for guardrail and fence repair. The Division spent \$245,000 in 2002 and \$180,000 in 2003 on guardrail and fence repair.

Title

To authorize the Public Service Director to enter into contract for the Transportation Division with M.P. Dory Company for the Guardrail and Fence Repair - 2004 project; to authorize the expenditure of \$182,897.50 from the Municipal Motor Vehicle License Tax Fund, and to declare an emergency. (\$182,897.50)

Body

WHEREAS, the Transportation Division is responsible for maintaining the City's roadway system in a safe manner; and

WHEREAS, guardrail and fence repair projects are needed to restore accident and damaged locations, replace deteriorating structures, and install new structures; and

WHEREAS, bids were received and tabulated on February 5, 2004 by the Transportation Division for the Guardrail and

Fence Repair - 2004 project and a satisfactory low bid was received; and

WHEREAS, the Transportation Division recommends acceptance of the lowest and most responsive and responsible bid received from M.P. Dory Company, and

WHEREAS, funds are budgeted and available for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be let so that the work may proceed without delay to eliminate existing dangerous conditions in order to promote motorist and pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Service Director be and hereby is authorized to enter into contract for the Guardrail and Fence Repair - 2004 project with M.P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209 in accordance with the applicable specifications and plans on file in the office of the Transportation Administrator, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the contract, the sum of \$182,897.50 or so much thereof as may be needed, is hereby authorized to be expended from Fund 266, the Municipal Motor Vehicle License Tax Fund, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 599115.

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

Legislation Number: 0435-2004

Drafting Date: 02/24/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV04-004

APPLICANT: National Church Residences; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Suite 725; Columbus, Ohio 43215.

PROPOSED USE: A 100 dwelling-unit apartment complex.

CITY DEPARTMENTS' RECOMMENDATION: Approval. A Council variance is necessary in that the M-2, Manufacturing District does not allow residential uses. A hardship exists in that a tax credit program requires Council action prior to completion of a rezoning process, which will follow as a condition of this action. A similar Council variance (CV02-070) for 80 dwelling units was passed by Council on March 10, 2003 however the applicant did not receive funding and never finished the rezoning to L-AR-12 (Z02-107). In addition, on September 23, 2003 Council approved zoning request Z02-094, which established a significant amount of L-AR-12 zoning on property to the east of this proposal. The applicant also requests a variance to reduce the number of required parking spaces from two (2) parking spaces per unit to 3/4 parking space per unit. Deviation from the Brice/Tussing Area Plan recommendation for light

manufacturing uses on this site is justified due to the close proximity of new retail development immediately to the east to serve the proposed residential development. This ordinance is conditioned on no building permits being issued until the applicant files and pursues to completion, through City Council action, a complete rezoning application to establish an appropriate zoning district for the proposed use.

Title

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing District, 3342.28, Minimum number of parking spaces required, of Columbus City Codes; for the property located at **5542 CHANTRY DRIVE (43232)**, to permit a 100 dwelling-unit apartment complex in the M-2, Manufacturing District with reduced parking **and to declare an emergency.**

Body

WHEREAS, by application #CV02-070, the owner of property at **5542 CHANTRY DRIVE (43232)**, is requesting a Council Variance to permit an 80 dwelling-unit apartment complex in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing District, prohibits residential uses, while the applicant proposes to develop a 100 dwelling-unit apartment complex; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, would require two (2) parking spaces per dwelling unit for multi-family with three (3) or more dwelling units, while the applicant proposes to provide 3/4 parking space per dwelling unit; and

WHEREAS, City Departments note a hardship exists and recommend approval because deadlines for filing for tax credit require Council action prior to completion of the pending rezoning application; and

WHEREAS, said ordinance is conditioned on no building permits being issued until the applicant files and pursues to completion, through City Council action, a complete rezoning application to establish an appropriate zoning district for the proposed use.

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5542 CHANTRY DRIVE (43232)**, in using said property as desired; now, therefore:

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

Section 1. That variances from the provisions of Sections 3367.01, M-2, Manufacturing District and 3342.28, Minimum number of parking spaces required of Columbus City Codes are hereby granted for the property located at **5542 CHANTRY DRIVE (43232)**, insofar as said sections prohibit a 100 dwelling unit apartment complex with 3/4 parking

space per dwelling unit, said property being more particularly described as follows:

4.571 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of that tract of land conveyed to Western Land Investment Company by deed of record in Deed Book 3003, Page 446 (all reference being to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the centerline intersection of Park Crescent Drive and Chantry Drive;

thence South 59° 01' 41" East, with the centerline of said Chantry Drive, a distance of 691.92 feet to a point;

thence South 30° 14' 56" West, a distance of 44.66 feet to a northwesterly corner of said Western Land Investment Company tract in the northerly right-of-way line of said Chantry Drive, the True Point of Beginning for this description;

thence with said northerly right-of-way line the following courses and distances:

with the arc of a curve to the left (Delta = 27° 20' 09", Radius = 861.00 feet) a chord bearing and distance of South 72° 41' 06" East, 406.90 feet to a point; and

South 85° 52' 40" East, a distance of 49.50 feet to a point;

thence the following courses and distances:

South 04° 25' 04" West, a distance of 463.58 feet to a point of curvature to the right;

North 58° 45' 36" West, a distance of 723.13 feet to a point;

North 30° 15' 13" East, a distance of 128.37 feet to a point;

South 59° 44' 55" East, a distance of 80.01 feet to a point; and

North 30° 14' 56" East, a distance of 163.51 feet to the True Point of Beginning, containing 4.571 acres of land, more or less.

7.222 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of that tract of land conveyed to Western Land Investment Company by deed of record in Deed Book 3003, Page 446 (all reference being to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the centerline intersection of Park Crescent Drive and Chantry Drive;

thence North 31° 09' 49" East, with the centerline of said Park Crescent Drive, a distance of 321.41 feet to a point;

thence South 58° 40' 18" East, a distance of 39.24 feet to a northwesterly corner of said Western Land Investment Company tract in the easterly right-of-way line of said Park Crescent Drive, the True Point of Beginning for this description;

thence the following courses and distances:

South 58° 40' 18" East, a distance of 520.26 feet to a point;

South 85° 41' 05" East, a distance of 400.03 feet to a point; and

South 04° 29' 12" West, a distance of 395.01 feet to a point in the northerly right-of-way line of said Chantry Drive;
thence with said northerly right-of-way line the following courses and distances:

North 85° 18' 57" West, a distance of 53.31 feet to a point of curvature to the right;

with the arc of said curve (Delta = 27° 57' 53", Radius = 800.70 feet) a chord bearing and distance of North 71° 43' 03" West, 386.94 feet to a point;

North 58° 45' 06" West, a distance of 550.29 to a point of curvature to the right; and

with the arc of said curve (Delta = 90° 25' 18", Radius = 80.00 feet) a chord bearing and distance of North 13° 11' 21" West, 113.55 feet to a point;

thence North 31° 12' 03" East, with said easterly right-of-way line, a distance of 201.77 feet to the True Point of Beginning, containing 7.222 acres of land, more or less.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 100 dwelling-unit apartment complex, or those uses permitted in the M-2, Manufacturing District.

Section 3. That this ordinance is conditioned upon the developer providing a twenty-five foot deep perimeter yard except for those portions of the property lines which are adjacent to Chantry Drive. The developer shall install a row of evergreen trees and shade trees along the perimeter of the site except for those portions of the property lines which are adjacent to Chantry Drive. In addition, mounding (minimum height of three feet) and a 6 six foot high privacy fence shall be installed within the perimeter yard along the railroad track. The minimum size of plant material at time of installation shall be as follows: Deciduous Tree - 2 ½" caliper, Ornamental Tree - 1 ½ " caliper, Evergreen Tree - six (6) feet.

Section 4. That this ordinance is further conditioned on no building permits being issued until the applicant pursues to completion, through City Council action, a complete rezoning application (Z02-107) to establish an appropriate zoning district for the proposed use.

Section 5. That this ordinance is further conditioned on the applicant extending a sidewalk from the building entrances to the sidewalk along Chantry Drive.

Section 6. That the parking variance for 3/4 parking space per unit shall only apply for so long as said property is used for a 100 dwelling-unit apartment complex.

Section 7. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0436-2004

Drafting Date: 02/24/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

REZONING APPLICATION: Z03-084

APPLICANT: Kingsley Management, LLC; c/o Donald Plank, Atty.; Shuler, Plank & Brahm; 145 East Rich Street, Columbus, Ohio (43215).

PROPOSED USE: Single-bay automatic car wash or C-4, Commercial uses, as permitted.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on December 18, 2004.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is requesting the CPD, Commercial Planned Development District to develop an automatic car wash. Deviation from the *Westland Area Plan* (1994) is warranted because the site is already developed with commercial uses and zoned in the C-4, Commercial District. The CPD text restricts use of the leased site to a single-bay automatic car wash or C-4, Commercial uses, and includes development standards that address site access, landscaping, building materials, lighting and graphics restrictions, and a variance to eliminate a dedicated bypass lane.

Title

To rezone **45 NORTH GALLOWAY ROAD (43228)**, being 0.58± acres located on the east side of Galloway Road, 300± feet north of East Broad Street, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.** (Z03-084)

Body

WHEREAS, application #Z03-084 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.58± acres, from C-4, Commercial District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to proceed with permit submittal for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval because the applicant is requesting the CPD, Commercial Planned Development District to develop an automatic car wash and deviation from the *Westland Area Plan* (1994) is warranted because the site is already developed with commercial uses and zoned in the C-4, Commercial District. The CPD text restricts use of the leased site to a single-bay automatic car wash or C-4, Commercial uses, and includes development standards that address site access, landscaping, building materials, lighting and graphics restrictions, and a variance to eliminate a dedicated bypass lane; 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:

45 NORTH GALLOWAY ROAD(43228), being 0.58± acres located on the east side of Galloway Road, 300± feet north of East Broad Street, and being more particularly described as follows:

DESCRIPTION OF A LEASE TRACT WEST OF GALLOWAY ROAD, NORTH OF W. BROAD STREET,

CITY OF COLUMBUS, FRANKLIN COUNTY, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey No. 1571 and being a portion of a 4.848 acre tract of land conveyed to the Kroger Co., by deed of record in Instrument 200103070046394, all records referenced to the Recorder's Office, Franklin County, Ohio, said lease tract bounded and described as follows:

Beginning, for reference, at a point in the westerly right-of-way line of Galloway Road (120 feet in width), at the northeast corner of said 4.848 acre tract and at the southeast corner of Reserve "A", said Galloway Road and said Reserve "A" are shown upon the plat of Galloway Ridge Section 1, Part 1, of record in Plat Book 86, Pages 90 and 91;

thence S 87° 05' 50" W along a portion of the north line of said 8.848 acre tract and along a portion of a south line of said Reserve "A" a distance of 127.61 feet to a point;

thence, S 02° 54' 10" E crossing a portion of said 4.848 acre tract and perpendicular to the north line of said 4.848 acre tract and perpendicular to a south line of said Reserve "A" a distance of 76.00 feet to a point at the true place of beginning of the lease tract herein intended to be described;

thence S 02° 54' 10" E crossing a portion of said 8.848 acre tract and perpendicular to the north line of said 8.848 acre tract and perpendicular to a south line of said Reserve "A" a distance of 148.00 feet to a point;

thence S 87° 05' 50" W crossing a portion of said 8.848 acre tract and parallel with the north line of said 4.848 acre tract and parallel with a south line of said Reserve "A" a distance of 170.00 feet to a point;

thence N 02° 54' 10" W crossing a portion of said 8.848 acre tract and perpendicular to the north line of said 4.848 acre tract and perpendicular to a south line of said Reserve "A" a distance of 148.00 feet to a point;

thence N 87° 05' 50" E crossing a portion of said 4.848 acre tract and parallel with the north line of said 4.848 acre tract and parallel with a south line of said Reserve "A" a distance of 170.00 feet to the true place of beginning;

containing 25,160 square feet (=0.578 acre) of land more or less and being subject to all easements and restrictions of record.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Byrd & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio, from best available Court House records in September, 2003. Basis for bearings is the centerline of Galloway Road, being N 21° 05' 34" E, as shown of record in Plat Book 86, Pages 90 and 91, Recorder's Office, Franklin County, Ohio.

To Rezone From: C-4, Commercial 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 "**45 NORTH GALLOWAY ROAD AUTOMATIC CAR WASH,**" and text titled, "**DEVELOPMENT TEXT, CPD, COMMERCIAL PLANNED DEVELOPMENT, 0.58 ACRES,**" both signed by Donald Plank, Attorney for the Applicant, both dated January 20, 2004, and the text reading as follows:

DEVELOPMENT TEXT, CPD, COMMERCIAL PLANNED DEVELOPMENT, 0.58 ± ACRES

EXISTING DISTRICT: C-4, Commercial District

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 45 North Galloway Road, Columbus, OH

OWNER: Kroger Co. c/o Donald Plank, Esq., Shuler Plank & Brahm, 145 East Rich Street, Columbus, OH 43215

APPLICANT: Kingsley Management LLC c/o Donald Plank, Esq.; Shuler Plank & Brahm; 145 East Rich Street, Columbus, OH 43215

DATE OF TEXT: January 20, 2004

APPLICATION NUMBER: Z03-084

INTRODUCTION:

The northwest quadrant of West Broad Street and North Galloway Road is zoned both C-4, Commercial and CPD, Commercial Planned Development. The C-4 area (9.89 +/- acres) is developed with a retail grocery store and a 419 space parking lot. The CPD area (1.04 +/- acres) is developed with a retail motor vehicle fuel station. Applicant proposes to develop a single-bay automatic car wash on 0.58 +/- acres of the C-4 area that is not developed as part of the parking lot. Existing on-site parking for the retail grocery store exceeds code required parking and no parking is being removed with the car wash development. The car wash is proposed to be located on the north side of the right-in/right out curb cut on Galloway road. The fuel center is located on the south side of the same curb cut. Retail fuel and other retail uses are located on the east side of Galloway Road. The car wash area is a ground lease area and no property lines are proposed to establish the car wash site as a separate parcel. The Westland Area Plan supports commercial uses at this site. The car wash provides additional commercial services to the area residents and patrons of the shopping center. The plan titled "45 North Galloway Road Automatic Car Wash" dated December 1, 2003 and signed January 20, 2003 by Donald Plank, Attorney for the Applicant, hereinafter referred to as the "Plan", is submitted as the general car wash area development plan, subject to adjustment with final engineering.

1. **PERMITTED USES:** The following uses shall be permitted:

- a) All uses of Section 3356.03, C-4 Permitted Uses, as presently permitted.
- b) A single bay automatic car wash.

2. **DEVELOPMENT STANDARDS:** Except as specified herein and as depicted on the plan titled "45 North Galloway Road Automatic Car Wash" dated December 1, 2003 and signed January 20, 2003 by Donald Plank, Attorney for the Applicant, the applicable development standards shall be as specified in the C-4, Commercial District.

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

- 1. The car wash area is located within an existing parking lot. No portion of the car wash site abuts a street. Building and pavement setback lines shall be as depicted on the Plan, as applicable to the car wash area only.
- 2. An H-35 Height District shall be established.

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

The car wash area does not abut any public street. All access to the car wash area and internal circulation within the commercial site that the car wash is part of is existing. Vehicular access points and vehicular circulation patterns shall generally be as depicted on the Plan, as applicable to the car wash area, subject to adjustment with final engineering and approval by the City of Columbus Division of Transportation.

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

1. Landscaping shall be provided in areas as indicated on the Plan, within the car wash area.
2. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six months.
3. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inches, Ornamental - 1 ½ inches, Evergreen - 5 - 6 feet. The minimum size of shrubs shall be 2 gallon. Caliper shall be measured 6" above grade.

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

The car wash building shall be a single bay automatic car wash. The primary exterior building material of the car wash shall be brick or brick veneer selected to match the existing brick finish on the retail store building and the fuel station columns and kiosk located on parcels 570-106005 and 570-256856.

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

1. All parking lot or ground mounted lighting shall use fully shielded cut-off fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures, provided the fixtures are screened with landscaping to prevent glare. Building mounted area lighting fixtures shall also be fully shielded cut-off fixtures (down lighting)
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility
3. All parking lot light poles shall substantially match the existing light poles in the shopping center. Parking lot light poles shall not exceed the height of the existing light poles in the shopping center. Applicant will document on the Certificate of Zoning Clearance for the car wash the height of the existing shopping center light poles and the height of any proposed light poles for the car wash, if any, to document the height of the existing poles and to demonstrate that any new pole does not exceed the height of any existing light pole.
4. Building mounted area lighting shall utilize fully shielded cut-off style fixtures and be designed in such a way to minimize any offsite light spillage.
5. All new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.
6. There shall be no outside merchandise display. This provision shall not preclude wall mounted or freestanding vending machines for automobile and car wash related items. In addition to the provision of car wash services, only automobile/car wash related items may be sold at the site.

F. Graphics and Signage Commitments

All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-5, Commercial District, if developed with a car wash or the C-4, Commercial District if developed with a C-4, Commercial District use. Any variance to the applicable requirements of the C-5 or C-4 district, as applicable, shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements

1. Natural Environment: The natural environment is flat.
2. Existing Land Use: The car wash area is presently undeveloped, but the site is part of a large retail grocery store and retail fuel development.
3. Circulation: There is no direct vehicular access to North Galloway Road. Vehicular access to and from North Galloway Road to the site will be from existing shopping center/fuel center curb cuts.

4. Visual Form of the Environment: The area surrounding the car wash site is developed with surface parking, a detention basin, a retail grocery store and a retail fuel center.
5. Visibility: The car wash will be visible from Galloway Road and internally from on-site.
6. Proposed Development: A single bay car wash.
7. Behavior Patterns: The site is located within a large existing accessory parking lot. Vehicular access will be via curb cuts from North Galloway Road and West Broad Street.
8. Emissions: The car wash will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.
9. Variances: There shall be no required exclusive bypass lane within the car wash area.

H. Miscellaneous

1. The Board of Zoning Adjustment shall be the body to hear any and all variance requests to site development standards, unless included in a council variance application, including any and all specific site development standards contained in this ordinance and as depicted on the Plan, as applicable to the car wash area, other than as may be under the jurisdiction of the Columbus Graphics Commission.
2. The plan titled "**45 North Galloway Road Automatic Car Wash**" dated December 1, 2003 and signed January 20, 2004 by Donald Plank, Attorney for applicant, is submitted as the car wash area development plan. The car wash development may be slightly adjusted to reflect engineering, topographical, or other site data, developed at the time development or engineering plans are completed. Any slight adjustments to the plan shall be reviewed and approved by the Director of the Department of Development, or his/her designee, upon submission of appropriate data regarding the proposed adjustment. The plan depicts the car wash development as part of the existing retail and motor vehicle fuel sales use to show the car wash in the context of the overall commercial area. However, neither this development text nor any portion of the Plan is applicable to any portion of the property depicted other than the car wash area (0.58± Acres) nor shall any portion of the Plan be interpreted as establishing any commitment relative to area(s) outside of the 0.58 Acre car wash area, as further described in the legal description. There is no required development plan of any kind if the car wash area is developed with a C-4, Commercial use, as permitted.

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

Legislation Number: 0437-2004

Drafting Date: 02/25/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with the Columbus Compact Corporation. This contract will provide \$121,500.00 from the Community Development Block Grant Fund to support the administrative activities and responsibilities of the Columbus Empowerment Zone.

The Columbus Compact Corporation is the governing body and implementation agent for the Columbus Empowerment Zone. The 14 square mile Empowerment Zone received in 1999 a U.S. Department of Housing and Urban Development designation because it met federal criteria for "pervasive poverty, unemployment, and general distress." The activities and responsibilities of the Columbus Compact Corporation focus primarily on the promotion of economic opportunity, neighborhood life, and community values and cultural life.

This ordinance is presented as an emergency to ensure the uninterrupted continuation of the activities and responsibilities administered by the Columbus Compact Corporation.

FISCAL IMPACT: Funds for this contract are allocated from the 2004 Community Development Block Grant Fund.

Title

To authorize the Director of the Department Development to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Enterprise Community; to authorize the expenditure of \$121,500.00 from the 2004 Community Development Block Grant Fund; and to declare an emergency. (\$121,500.00)

Body

WHEREAS, the U.S. Department of Housing and Urban Development awarded Empowerment Zone designation to the City of Columbus in January 1999; and

WHEREAS, the City of Columbus agreed to carry out the Columbus Empowerment Zone Strategic Plan in the Memorandum of Agreement executed on June 16, 1999 between the City of Columbus, and the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus has entered into contract with the Columbus Compact Corporation on June 24, 1996 whereby the Compact agreed to implement, allocate, monitor and evaluate the activities and strategies of the Columbus Enterprise Community; and

WHEREAS, the Director of the Department of Development now desires to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Enterprise Community; and

WHEREAS, the activities and responsibilities of the Columbus Compact Corporation focus primarily on the promotion of economic opportunity, neighborhood life, and community values and cultural life; and

WHEREAS, emergency action is needed to allow the Columbus Compact Corporation to continue to provide uninterrupted services and programs in the Empowerment Zone; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Neighborhood Services Section, in that it is immediately necessary to enter into a contract with Columbus Compact Corporation, in order to preserve the public peace, health, 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 contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Enterprise Community.

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 \$121,500.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Fund 248, Division 44-02, OCA Code 444024, Object Level One 03, Object Level Three 3337, Subfund 248001.

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

Legislation Number: 0438-2004

Drafting Date: 02/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance transfers the matching funds to the Title III-A project so that both grant and matching expenditures will appear under the same project account.

The department is obligated to pay a portion of the Title III-A grant, which includes salaries of certain employees of the Central Ohio Area Agency on Aging.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Additionally, emergency legislation is required so monies are available in March for salaries.

Fiscal Impact:

\$197,200.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund, as shown in Section 1 of this ordinance.

d

Title

To authorize and direct the transfer of \$197,200.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a match to the Title III-A grant, and to declare an emergency. (\$197,200.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so monies are available in March for salaries; now, therefore

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

Section 1. That the City Auditor be and he is hereby authorized and directed to transfer \$197,200.00 from the Recreation and Parks Operating Fund No. 285 to the Recreation and Parks Grant Fund No. 286, as follows:

FROM:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
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285 51-01 N/A 901306 5501 \$197,200.00

TO:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
286	51-01	518324	101857	0886	\$197,200.00

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

Legislation Number: 0443-2004

Drafting Date: 02/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, recently received a request from Raymond G. and Betty S. Ramagasse asking that the City sell that portion of the 20 foot wide unimproved alley west of Kirby Avenue from Wharton Avenue to the centerline of the vacated alley north of Wharton Avenue. Sale of this excess right-of-way to Mr. and Mrs. Ramagasse will provide for driveway access, additional parking and additional side yard for their abutting property. After investigation it was determined that there are no objections to the sale of this right-of-way to the abutting property owners. The Department of Law, Real Estate Division established a value of \$996.82 for this right-of-way. The Land Review Commission voted to recommend that this right-of-way be sold to Mr. and Mrs. Ramagasse for the Real Estate established value of \$996.82.

The City will receive a total of \$996.82, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Public Service Director to execute those documents required to transfer a portion of the 20 foot wide alley west of Kirby Avenue, north of Wharton Avenue to Raymond G. and Betty S. Ramagasse and to waive the competitive bidding provisions of Columbus City Codes.

d

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, recently received a request from Raymond G. and Betty S. Ramagasse, asking that the City sell a portion of the 20 foot wide alley west of Kirby Avenue, north of Wharton Avenue; and

WHEREAS, sale of this excess right-of-way to Mr. and Mrs. Ramagasse will provide for driveway access, additional parking and additional side yard for their abutting property; and

WHEREAS, after investigation it was determined that there are no objections to the transfer of this right-of-way; and

WHEREAS, the Department of Law, Real Estate Division established a value of \$996.82 for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be sold for the Real Estate Division established value; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Raymond G. and Betty S. Ramagasse for \$996.82; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a 20 foot wide alley as delineated on the plat of Wharton Place as recorded in Plat Book 5, Page 42, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at a set iron pin in the north line of Wharton Avenue, 50 feet wide, at the southeast corner of Lot 115 of said Wharton Place;

Thence, along the east line of said Lot 115 and the west line of said 20 foot alley, North 16 degrees 28 minutes 41 seconds West, 214.62 feet to a set iron pin at the intersection of the west line of said 20 foot alley with the centerline of a 20 foot alley, vacated by City of Columbus Ordinance Number 11-65;

Thence, along the centerline of said vacated alley produced easterly, North 77 degrees 54 minutes 07 seconds East, 20.06 feet to a set iron pin in the west line of Lot 133 of said Wharton Place;

Thence, along part of the west line of said Lot 133 and the west line of Lots 134, 135, 136, 137, 138, and 139 of said Wharton Place, South 16 degrees 28 minutes 41 seconds East, 219.00 feet to a set iron pin at the southwest corner of said Lot 139 and in the north line of Wharton Avenue;

Thence, along the north line of Wharton Avenue, West, 20.86 feet to the Point of Beginning,
CONTAINING 0.100 ACRES.

Iron pins set are 30" X 1" O.D. with an orange plastic cap inscribed "P.S. 6579". Basis of bearing is assumed to be West on the centerline of Wharton Avenue. This description is based on a field survey by Myers Surveying Company, Inc., in October 2001.

Paul T. Dinan, P.S., No. 7312

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

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

Section 4. That the \$996.82 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

Section 5. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

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

Legislation Number: 0446-2004

Drafting Date: 02/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: The City of Columbus Division of Police was recently awarded Federal FY 2003 funding through the Project Exile Safe Streets and Neighborhoods Act of 2003.

The goal of the Project Safe Neighborhoods Initiative is to decrease gun violence and aggressively prosecute those who commit crimes with firearms. The funding is for specialized Crime Lab equipment to perform analysis of firearms and to transfer information to the Bureau of Alcohol, Tobacco, Firearms, and Explosives and to the U.S. Attorney's Office. In cooperation with these local federal agencies the Columbus Division of Police will seek federal prosecution of applicable crimes with firearms.

Emergency Designation: Emergency legislation is necessary to expedite making the funds available to purchase the specialized equipment at the earliest possible time.

FISCAL IMPACT:

There is no impact for the City General Fund Account. All expenditures will be reimbursed by the grant funds.

Title

To authorize the Mayor of the City of Columbus to accept a FY03 Project Safe Neighborhoods Grant Award, to authorize an appropriation of \$64,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of Project Safe Neighborhoods (2004) and to declare an emergency. (\$64,000.00)

Body

WHEREAS, the City of Columbus Division of Police was recently awarded a Federal FY03 Project Safe Neighborhoods Grant; and

WHEREAS, the City of Columbus Division of Police will be working with local federal agencies to seek federal prosecution of crimes involving firearms; and

WHEREAS, recent increased firearms violence events have added to the workload and magnified the immediate need for additional specialized equipment for the analysis of firearms; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept a FY03 Project Safe Neighborhoods Grant Award and authorize an appropriation for the Project Safe Neighborhoods (2004) 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 Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY03 Project Safe Neighborhoods Grant Award.

Section 2. That from the unappropriated monies in the General Government 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 project award period the sum of \$64,000.00 is appropriated as follows:

DIV	FD	OBJ #1	OBJ #3	OCA	GRANT#	AMOUNT
30-03	220	06	6697	334020	334020	\$58,000.00
30-03	220	06	6649	334020	334020	6,000.00

Section 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; 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.

Legislation Number: 0447-2004

Drafting Date: 02/25/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application: Z03-100.

APPLICANT: Eastwood Villas LLC; c/o Donald T. Plank, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 8, 2003.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This proposal will permit four-unit dwellings at a comparable density to the current single-family and two-family zoning districts. The requested PUD-6, Planned Unit Development District to construct 64 dwelling units in 16 four (4) dwelling unit buildings with a total density of 4.34 units per acre is consistent with zoning and development trends along McNaughten Road. PUD-6 development plan notes provide development standards for perimeter yards, Minimum Net Floor Area for Living Quarters, stacked parking, street trees, right-of-way dedication, private refuse collection, lighting and graphics. This proposal will permit four-unit dwellings at a comparable density to the current single-family and two-family zoning districts.

Title

To rezone **701 MCNAUGHTEN ROAD (43213)**, being 14.38± acres located on the west side of McNaughten Road, 500± feet south of Baskerville Drive; **From:** SR, Suburban Residential and R-2F, Residential Districts, **To:** PUD-6, Planned Unit Development District **and to declare an emergency.** (Rezoning # Z03-100).

Body

WHEREAS, application #Z03-100 is on file with the Building Services Division of the Department of Development requesting rezoning of 14.38± acres from SR, Suburban Residential and R-2F, Residential Districts, to PUD-6, Planned Unit Development District; and

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately

necessary to proceed with permit submittal for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of said zoning change because this proposal will permit four-unit dwellings at a comparable density to the current single-family and two-family zoning districts. The requested PUD-6, Planned Unit Development District to construct 64 dwelling units in 16 four (4) dwelling unit buildings with a total density of 4.34 units per acre is consistent with zoning and development trends along McNaughten Road. PUD-6 development plan notes provide development standards for perimeter yards, Minimum Net Floor Area for Living Quarters, stacked parking, street trees, right-of-way dedication, private refuse collection, lighting and graphics. This proposal will permit four-unit dwellings at a comparable density to the current single-family and two-family zoning districts; 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:

701 MCNAUGHTEN ROAD (43213), being 14.38± acres located on the west side of McNaughten Road, 500± feet south of Baskerville Drive, and being more particularly described as follows:

DESCRIPTION OF A 14.384 ACRE TRACT OF LAND, LOCATED WEST OF McNAUGHTEN ROAD, NORTH OF ORCHARD DRIVE, CITY OF COLUMBUS, OHIO, KNOWN AS EASTWOOD

Situated in the State of Ohio, County of Franklin, City of Columbus, being in the North half of half Section 15 in Section 11, Township 12 North, Range 21 West, Refuges Lands, and being a 14.384 acre tract, all out of those lands owned by Morrone-OKeefe McNaughten Hills Development Co., of record in Instrument 199909230241044, and identified as Auditors Parcel # 010-249892 (all references to records being on file in the Office of the Recorder, Franklin County, Ohio). Said 14.384 acre parcel being more fully described herein:

BEGINNING FOR REFERENCE, at a point marking the intersection of the centerlines of McNaughten Road (variable width) and Baskerville Drive (80 feet) as shown and delineated on the plat of Smythe Farms of record in Plat Book 48, Page 53;

Thence South 04°27'59" West, with the centerline of McNaughten Road, a distance of 509.97 feet to a point;

Thence North 85°34'02" West, to the purposed Right of Way of McNaughten Road , a distance of 55.00 feet to the True Place of Beginning;

Thence South 04°27'59" West, a distance of 293.11 feet to a point;

Thence North 85°32'01" West, a distance of 211.20 feet to a point;

Thence South 04°27'59" West, a distance of 5.64 feet to a point;

Thence North 85°32'01" West, a distance of 190.11 feet to a point;

Thence South 04°25'58" West, a distance of 25.01 feet to a point;

Thence North 85°34'02" West, a distance of 461.40 feet to a point;

Thence South 82°25'08" West, a distance of 280.71 feet to a point;

Thence South 07°34'52" East, a distance of 29.18 feet to a point;

Thence South 82°12'40" West, a distance of 192.00 feet to a point;

Thence North 07°34'52" West, a distance of 767.96 feet to a point;

Thence South 85°34'02" East, a distance of 527.46 feet to a point;

Thence South 11°40'25" East, a distance of 312.26 feet to a point;

Thence South 85°34'02" East, a distance of 864.79 feet to the True Place of Beginning. Containing 14.384 acres of land.

Subject to all legal Right of Ways, all covenants and agreements of record.

This description was prepared for zoning purposes and is based on documents of record on file in the Office of the Recorder, Franklin County, Ohio. This description is not based upon an actual field survey.

To Rezone From: SR, Suburban Residential and R-2F, Residential Districts ,

To: PUD-6, Planned Unit Development District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the PUD-6, 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-6, 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, "**EASTWOOD VILLAS: A CONDOMINIUM COMMUNITY**," signed by Donald Plank, Attorney for the Applicant on February 10, 2004.

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

Legislation Number: 044X-2004

Drafting Date: 02/18/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To support the creation of the Griggs, O'Shaughnessy and Woodward Park Nature Preserves.

Body

WHEREAS, the City of Columbus is the owner of certain lands at Griggs and O'Shaughnessy Reservoirs and at Woodward Park; and

WHEREAS, the Recreation and Parks Commission of the City of Columbus recognizes the existence and importance of these natural areas and resources; and

WHEREAS, it is recognized that the primary purpose of the reservoirs is to serve as a source of water supply for the City of Columbus and no portion of this resolution shall be construed to undermine or adversely affect the management of

the reservoirs as such source of water supply; and

WHEREAS, the Recreation and Parks Commission recognizes the need to preserve and protect these areas for the education and benefit of the people of Columbus; now, therefore

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

That there is hereby created the Griggs, O'Shaughnessy and Woodward Park Nature Preserves.

That the boundaries of the Griggs Nature Preserve shall be comprised of all city parkland and waterways north of and including Ottawa Island as well as Hayden Falls Park.

That the boundaries of the O'Shaughnessy Nature Preserve shall be comprised of all city parkland and waterways north of Harriet Road and west of Dublin Road.

That the boundaries of the Woodward Park Nature Preserve shall be comprised of all city parkland and waterways east of Interstate 71, north of Fahlander Drive North, south of Vinewood Drive and west of Boxwood Drive following the bike path south to west of the Picnic Pavilion and west of the tennis courts.

That these nature preserves are hereby created and dedicated to fulfill the following public purposes:

- A. To protect and enhance stream valley corridors to reduce flooding, pollution, sedimentation and to preserve their unique ecological features in conjunction with their use as a water supply reservoir.
- B. To protect, improve and enhance wildlife habitat.
- C. To protect and provide an area which can support and promote nature observation and conservation education programs and to encourage and promote wildlife and plant research.
- D. To protect the habitat necessary to attract and promote sensitive wild plant and animal communities and the general wildlife ecology of the nature preserve areas.
- E. To provide, preserve and protect an environmentally significant area for present and future generations.

Furthermore, the Hoover Nature Preserve Advisory Council will be designated as the Nature Preserves Advisory Council. This council shall be advisory to the Executive Director of the Recreation and Parks Department and shall, from time to time, make recommendations for the operation, development and uses of the Columbus Recreation and Parks Nature Preserves.

The Advisory Council shall be composed of nine (9) members who shall be appointed by the Recreation and Parks Commission. An employee of the Department of Recreation and Parks shall be assigned as liaison to the Council. Council members shall serve for staggered three (3) year terms or until a successor is appointed and qualified. The Council shall be comprised of natural resources management professionals and representatives from the communities in which the nature preserves are located. Members shall serve without compensation during their respective terms.

The Nature Preserve Advisory Council shall have the following duties and responsibilities:

- A. To evaluate and report to the Executive Director of Recreation and Parks on the development, use, and progress of the area within and surrounding the nature preserves boundaries.
- B. To study and recommend to the Executive Director changes in the status, boundaries, and uses of the preserve areas.
- C. To review and make recommendations for the adoption, modification, amendment or rescission of rules and regulations governing the uses and restrictions placed on the preserve areas.

- D. To serve as a public forum for presentations concerning public use, management and access to the preserve areas.
- E. To review and make recommendations on such subjects and matters as shall be protected by the Executive Director.

These three new nature preserves join the existing Hoover Nature Preserve as a historic, and long-term testimony of the commitment of the Recreation and Parks Department to protect the environmental assets of Greater Columbus. These treasures are protected to provide sanctuary for rare plants and animals that will be preserved for future generations. As wisely stated by the late Chief Seattle "We have not inherited the land from our fathers, we have borrowed it from our children."

Legislation Number: 0451-2004

Drafting Date: 02/26/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance expresses City Council's determination that the petition to create the RiverSouth Authority complies with the requirements of Chapter 349.03(A) of the Ohio Revised Code and fixes the time and place for a hearing on the establishment of the RiverSouth Authority.

RiverSouth encompasses several square blocks in the core of Columbus' downtown generally bounded by State Street on the North, Third Street on the East, Mound Street on the South and the Scioto River on the West, all to be developed and redeveloped as part of an area characterized by well-balanced and diversified land use patterns to provide facilities for the conduct of commercial, residential, cultural, educational and recreational activities.

FISCAL IMPACT: No funding is required for this legislation.

Title

An ordinance determining that the petition for the creation of The RiverSouth Authority complies with the requirements of Chapter 349.03(A) of the Ohio Revised Code and fixing the time and place for a hearing on the establishment of The RiverSouth Authority.

Body

WHEREAS, City Council enacted Ordinance No. 2446-2003 on November 17, 2003, which ordinance directed the City Clerk to execute and sign on behalf of the City of Columbus and the Columbus City Council a petition (the "*Petition*") for the creation of The RiverSouth Authority under Chapter 349 of the Ohio Revised Code; and

WHEREAS, the Petition has been signed by the City Clerk to indicate the approval of the Petition by the City of Columbus as the sole "proximate city," as that term is defined in O.R.C. Section 349.01(M) of the Ohio Revised Code; and

WHEREAS, the Petition has been filed in the office of the clerk of the Franklin County Board of Commissioners and the City Clerk's office; and

WHEREAS, upon the filing of the Petition the Columbus City Council, as the "organizational board of

commissioners" as that term is defined in Section 349.01(F) of the Ohio Revised Code, is required to determine whether such petition complies with O.R.C. Section 349.03(A) as to form and substance; and

WHEREAS, upon the determination of City Council that the Petition is sufficient and has been filed in accordance with Section 349.03(A) of the Ohio Revised Code, City Council is required to fix the time and place of a hearing on the Petition for the establishment of a new community authority, which time shall be not less than thirty (30) days nor more than forty-five (45) days after the filing date of the Petition when all "proximate cities" have signed the Petition; and **NOW THEREFORE**,

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

Section 1. That City Council has examined the Petition to create The RiverSouth Authority and hereby determines that such Petition complies with the requirements of Section 349.03(A) of the Ohio Revised Code as to form and substance.

Section 2. That a hearing on the Petition to create The RiverSouth Authority shall be held commencing at 5:00 p.m. on Monday, April 19, 2004 in City Council Chambers.

Section 3. That the City Clerk shall inform the Clerk of the Franklin County Board of Commissioners of the time and place of such hearing and shall request arrange for notice thereof by publication once each week for three consecutive weeks in a newspaper of general circulation in Franklin County pursuant to Section 349.03(A) of the Ohio Revised Code.

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

Legislation Number: 0460-2004

Drafting Date: 02/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize the City Attorney to enter into a contract for special legal services, on behalf of the City's Finance Department, with the law firm of Vorys, Sater, Seymour and Pease, LLP, to represent the City's interests in connection with the JS Stores, Inc. (Jacobson's) bankruptcy proceedings, Case No. 02- 40957, before the United States Bankruptcy Court in the Eastern District of the State of Michigan.

Fiscal Impact: Funds are available within the Auditor's Office accounts for these purposes.

Title

To authorize the City Attorney to contract with Vorys, Sater, Seymour and Pease, LLP for legal services in connection with JS Stores, Inc. (Jacobson Stores Inc.), Case No. 02-40957, in the United States Bankruptcy Court, to waive the competitive bidding provisions of the Columbus Codes, to authorize the appropriation and expenditure of Twenty Thousand Dollars (\$20,000.00) for said purposes, and to declare an emergency.

Body

WHEREAS, funds are available in the Auditor's Office accounts for these legal expenses; and

WHEREAS, the City is party to a Bankruptcy proceeding, being Case No. 02-40957, in the United States Bankruptcy Court, Eastern District, Southern Division, State of Michigan; and

WHEREAS, City Attorney Richard C. Pfeiffer, Jr. desires to enter into a contract for special legal services with Vorys, Sater, Seymour and Pease, LLP to assist in the City's representation in that proceeding; and

WHEREAS, an emergency exists in the daily operation of the City Attorney's office in that pleadings and hearings have already been filed and scheduled in this matter, and protection of the City's interests depends upon the immediate retention of counsel to defend the City's interests; now therefore

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

Section 1. That the City Attorney be, and he is hereby authorized to enter into a contract with the law firm of Vorys, Sater, Seymour and Pease, LLP for legal consulting services for the maximum contract obligation of Twenty Thousand Dollars and 00/100 (\$20,000.00).

Section 2. That funds are available to pay for said services from Department No. 24-01, Fund : Capital South Debt Services, Fund No. 481, OCA Code: 240481, Object Level 3: 3324.

Section 3. That there is hereby appropriated and authorized to be expended the sum of Twenty Thousand Dollars and 00/100 (\$20,000.00) with the law firm of Vorys, Sater, Seymour and Pease, LLP., and the City Auditor is authorized to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the City Attorney.

Section 4. That the provisions of Chapter 329, Columbus City Codes, relative to the procurement of professional services are hereby waived, such waiver being deemed to be in the best of the City for the reason that this is a contract which requires specialized knowledge and services in litigation to which the City is a party.

Section 5. That for the reasons set forth in the preamble hereto, which is hereby incorporated by reference, this measure is deemed to be an emergency measure and the same shall take effect and be in force from and immediately after its passage and signature by the Mayor or within ten (10) days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 0462-2004

Drafting Date: 03/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Auto Body Repair for Fleet Management. The term of the proposal option contract would be two (2) years with the option to extend for one (1) additional year. Contract is through January 31, 2006. The Purchasing Office opened formal bids on October 23, 2003.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000548. One hundred sixty six (MAJ:160, MBE:4, FBE:1) bids were solicited; nine (MAJ:9, MBE:0, FBE0) bids were received.

While there were lower bids submitted, they did not meet key specifications in that pages were missing from the bid proposal or bidders failed to complete the bid documents correctly. The Purchasing Office is recommending award of contracts to the lowest, responsive, responsible and best bidders:

Keen's Body Shop Inc., MAJ, CC#310854439, \$200,00.00

Burns Body Shop, MAJ, CC#311327701, \$200,000.00

These companies are not debarred according to the Federal 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 Purchasing Contract Account. Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance Director to enter into two contracts for the option to purchase Auto Body Repair with Keen's Body Shop Inc. and Burns Body Shop, to authorize the expenditure of two dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 23, 2003 and selected the lowest, responsive, responsible and best bids; 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 to provide safe vehicles for City employees as soon as possible for Auto Body Repair, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into two contract(s) for an option to purchase Auto Body Repair, 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 Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Auto Body Repair in accordance with Solicitation No. SA000548 as follows:

Keen's Body Shop Inc., All Items: Amount: \$1.00
Burns Body Shop, All Items: Amount: \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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: 0470-2004

Drafting Date: 03/01/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Title

To supplement the Columbus City Codes, 1959, by enactment of new sections in Chapter 3372 in order to create the *East Franklinton Overlay*; and to declare an emergency.

Body

WHEREAS, the purpose of the *East Franklinton Overlay* has been prepared to safeguard and reinforce those features of a traditional neighborhood that characterize the subject area; **and**

WHEREAS, the subject area is defined as that portion of Franklinton generally bound by the Scioto River on the north, the first set of railroad tracks west of Starling Street on the east, the Scioto River/I-70 on the south, and State Route 315 on the west; **and**

WHEREAS, the *Overlay* establishes design and development standards for residentially and commercially used or zoned property within the subject area; **and**

WHEREAS, the committee of stakeholder from the community worked with the Planning Division to development the *Overlay* standards; **and**

WHEREAS, property owners within the subject area were notified of two public meetings at which the standards of the *Overlay* were presented and discussed; **and**

WHEREAS, the Franklinton Area Commission and the city of Columbus Development Commission have reviewed the *Overlay* and recommended that it be adopted by City Council; **and**

WHEREAS, an emergency exists in usual daily operation of the Development Department in that it is immediately necessary for the overlay zoning standards to be in place prior to the effective date of the new floodplain maps on March 16, 2004, 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 Columbus City Codes, 1959, are hereby supplemented by the enactment of new Sections 3372.401, 3372.402, 3372.403, 3372.404, 3372.405, 3372.406, and 3372.407 reading as follows:

3372.401 Definitions.

Building Façade, Primary: "Primary building façade" means the wall or plane of a building that contain the main building entrance.

Building Façade, Secondary: "Secondary building façade" means the wall or plane of a building that does not contain the principal building entrance.

Building Frontage: "Building frontage" means the side, or façade, of a building closest to and most nearly parallel to an abutting street.

Building Rear: "Building rear" means the side, or façade, of a building opposite the building frontage. For a building on a corner lot, the building rear is the wall or plane opposite the primary building façade.

Drive-Thru: "Drive-thru" means a building or portion of a building designed for customers to receive goods or services while remaining in a motor vehicle.

Roof, Gabled: "Gabled roof" means a pitched roof that is terminated by a gable (i.e. a vertical, triangular ending).

Roof, Hipped: "Hipped roof" means a pitched roof that is terminated by a hip (i.e. the straight-edged external meeting of two ascending roof sloops).

Parapet: The extension of a building façade above the edge of a flat roof, forming a low wall that protects the roof

structure.

Parking Lot: "Parking lot" means any off-street public or private area, under or outside of a building or structure, designed and used for the temporary storage of motor vehicles.

Principal Building: "Principal building" means a building in which the principal use of the property is conducted. All parcels containing at least one building shall be deemed to have a principal building. A parcel may contain more than one principal building.

Public-Private Setback Zone: "Public-private setback zone" means an area between a principal building and a public street right-of-way line utilized for seating, outdoor dining, public art and/or other pedestrian amenities.

Reconstruction: "Reconstruction" means the replacement or rebuilding of a building, premises or structure.

Setback: "Setback" means the distance between a building, structure or parking lot and any lot line or street right-of-way line.

3372.402 Purpose.

The Franklinton Plan, adopted by City Council in July 2003, identifies the need for a planning overlay for East Franklinton. Chapter 3372 establishes the intent and requirements for such a planning overlay: "The planning overlay provides a formalized method for implementing acceptable community plans through specialized standards intended to achieve physical development objectives in certain areas of the city. Such objectives transcend single parcel ownership and land use district boundaries and represent a need to establish, maintain, or change the character of development in a planning area." The *East Franklinton Overlay* establishes specialized standards to safeguard and reinforce those features of a traditional neighborhood that characterize the subject area. Consisting of Columbus City Code Sections 3372.401 through 3372.407, inclusive, the *East Franklinton Overlay* prescribes standards for residential and commercial development. *Overlay* standards generally require full compliance for new construction, partial compliance for exterior building additions and alterations, and minimal or no compliance for routine maintenance and replacement of in-kind materials.

3372.403 Designated Area.

The designated area, which is delineated in the Official Zoning Map, is generally bound by the Scioto River on the north, the first set of railroad tracks west of Starling Street on the east, the Scioto River/I-70 on the south, and State Route 315 on the west.

3372.404 Applicability and Extent.

The following requirements apply to all residentially or commercially used or zoned property as well as institutional uses that contain a residential component (including, but limited to, children's homes, nursing homes, etc.). The standards contained in the *East Franklinton Overlay* are in addition to the regulations of the underlying zoning districts. Where the provisions of this Chapter conflict with those of the underlying zoning district or other provisions of this Zoning Code, the most restrictive provision applies.

A. The placement, construction, or reconstruction of a principal building is subject to all standards and requirements of this Chapter relevant to its use/zoning.

B. For residentially used or zoned property, the expansion of a principal building is subject to all applicable standards and requirements of this Chapter when the increase in the gross floor area is 25% or more. An expansion is subject only to C.C. 3372. 406 (design standards) when the increase in the gross floor area is less than 25%.

C. For commercially used or zoned property, the expansion of a principal building is subject to all applicable standards and requirements of this Chapter when the increase in the gross floor area is 50% or more. An expansion is subject only to C.C. 3372. 406 (design standards) when the increase in the gross floor area is less than 50%.

D. The extension or expansion of a principal building towards a public street is subject to all standards and requirements of this Chapter relevant to its use/zoning.

E. Exterior alteration of a primary building façade is subject to C.C. 3372. 406 (design standards). Secondary building façades and primary building façades set back from an abutting street a distance of more than 30 feet are exempt from this requirement. For purposes of this requirement, the placement of window shutters, fabric canopies and awnings, and/or building-mounted signage is not considered to be an exterior alteration.

F. The standards and requirements of this Chapter may be waived by the Development Director or designee for buildings listed on the Columbus Register of Historic Properties if they would result in an unacceptable modification of the original, historic appearance of the building as determined by the City of Columbus Historic Resources Commission.

G. Routine maintenance and in-kind replacement of materials are exempt from the standards and requirements of this Chapter.

3372.405 Setback Requirements.

Setback requirements for all residentially used or zoned property are as follows:

A. The minimum setback for a principal building is zero (0) feet and the maximum setback for a principal building is ten (10) feet from the public right-of-way. Accessory buildings (including, but not limited to, detached garages) shall be located at the rear of the principal building.

Setback requirements for all commercially used or zoned property are as follows:

A. The minimum setback for a principal building is zero (0) feet and the maximum setback for a principal building is ten (10) feet, except where a Public-Private Setback Zone is provided. Where a Public-Private Setback Zone is provided, a maximum setback of fifteen (15) feet is permitted for up to 50% of the building frontage.

B. The minimum setback for parking lots is five (5) feet. Parking lots and accessory buildings shall be located at the rear of the principal building. Where access to the rear of the property is not possible from a public alley or street, up to 50% of the parking may be located at the side of the principal building.

C. The minimum setback for fences and masonry or stone walls is three (3) feet. Fence or walls along a Public-Private Setback Zone may be located zero (0) feet from the right-of-way.

3372.406 Design Standards.

Design standards for all residentially used or zoned property are as follows:

A. The primary building façade must abut a city street (i.e. be a building frontage).

B. The main entrance shall be accompanied by a concrete stoop or roof-covered wood porch. The stoop/porch must be a minimum of 30 inches high with no less than three (3) steps.

C. Windows in all building frontages of the principal building must be double-hung, with a minimum allowable width of 30 inches and minimum allowable height of 60 inches.

- D.** A principal building with a sloped roof must have a minimum pitch of 6/12 for a hipped roof and 8/12 for a gabled roof.
- E.** A principal building with a flat roof must have a minimum three (3) foot high parapet on the front and side elevations.
- F.** When a gable in the primary building façade terminates the main roof structure, it must contain a window. When a hipped roof in the primary building façade terminates the main roof structure, it must contain a dormer with a window.
- G.** Venting from the roof and any roof-mounted mechanicals shall be located out of public view or screened to the height of the equipment. Masonry (or masonry appearing) chimneys are exempt from this requirement.
- H.** A minimum of 30 inches of the principal building's foundation must be visible on the exterior of the structure. The exposed portion of the foundation must be rusticated to resemble stone on all building frontages.
- I.** The following materials are not permitted on the exterior of primary buildings: stucco, vertical siding, and siding with horizontal strips greater than four (4) inches. Concrete block is permitted only for foundations.
- J.** Garages and parking pads shall be to the building rear of principle buildings. Access to all garages and parking pads must be from the alley when an alley borders the property. A curb cut and driveway from a street is permitted only when no alley exists.

Design standards for all commercially used or zoned property are as follows:

- A.** The primary building façade must abut a city street (i.e. be a building frontage).
- B.** A building frontage shall incorporate at least one main entrance with an operable door. At a building corner where two building frontages meet, one main entrance with an operable door may be located so as to meet the requirement for both building frontages.
- C.** Building materials shall be the same on all building frontages. A building frontage that exceeds a width of 50 feet shall include vertical piers or other vertical visual elements to break the plane of the building frontage. The vertical piers, or vertical elements, shall be spaced at intervals of 15 feet to 35 feet along the entire building frontage.
- D.** For a primary building façade, at least 60% of the first floor wall area (i.e. the area between the height of two (2) feet and ten (10) feet above the nearest sidewalk grade) shall be clear/non-tinted window glass, which permits a view of the building's interior to a minimum depth of four (4) feet. At least 25% of second and third floor wall areas shall be clear/non-tinted window glass.
- E.** When a secondary building façade is adjacent to a residentially used or zoned property, the building materials and the pattern of window glass shall continue from the primary building façade a minimum distance of ten (10) feet.
- F.** All roof-mounted mechanical equipment shall be screened from public view to the height of the equipment. The design, colors, and materials used in screening shall incorporate the aesthetic character of the building.
- G.** Dumpsters and all ground-mounted mechanical equipment shall be located at the building rear and screened from public view to the height of the dumpster/equipment.
- H.** Parking lots that abut public streets must be screened using either a four (4) foot high metal tube or metal bar fence or a four (4) foot high stone or masonry wall. Chain link fences are not permitted. A minimum three (3) foot wide landscaping strip, containing three evergreen shrubs and one deciduous ornamental tree per 30 feet of frontage, must be provided between the sidewalk and fence/wall. Trees and shrubs must be maintained in good condition; dead material must be replaced within one year. Parking lots that abut alleys and/or adjacent property are subject to the screening requirements in C.C. 3342.17.

I. Drive-thru pickup windows and coverings are prohibited on building frontages and are allowed to the rear or side of the principal building only when the adjacent property is not residentially used or zoned.

3372.407 Parking and Circulation.

Parking and circulation requirements for all commercially used or zoned property are as follows:

A. Parking, stacking and circulation aisles are not permitted between a public street right-of-way line and a principal building.

B. Additional curb cuts along streets identified in the Columbus Thoroughfare Plan will not be permitted unless the Division of Transportation staff determines that a new curb cut is the only means available to provide vehicular access to the site and that the new location of the curb cut meets the requirements of the Division of Transportation.

C. The required number of off-street parking spaces may be reduced by up to 50% by the Chief Zoning Official or designee in consultation with the Division of Transportation staff. Factors to be considered include, but are not limited to: the availability of on-street, public, permit or shared parking; available transit service; pedestrian traffic and accessibility; elimination of arterial curb cuts; hours of operation and existing/proposed land use. The required number of loading spaces may be eliminated at the discretion of the Chief Zoning Official or designee, with due consideration given to: frequency and time of deliveries; size and nature of vehicles accommodated by the loading spaces; the character of the neighborhood; and impact upon adjoining streets or alleys.

Section 2. 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.

Legislation Number: 0472-2004

Drafting Date: 03/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify contract DL001135 with Columbus Housing Partnership by extending the contract termination date from December 31, 2003 to February 29, 2004. The additional time is needed to close out some final invoices that were received after December 31.

The contract supports the establishment of Individual Development Accounts (IDAs) Program. IDAs are dedicated savings accounts, similar to individual retirement accounts that can only be used for first-time home purchase, education expenses, or small business capitalization. An emergency is required to pay these invoices in a timely manner.

FISCAL IMPACT: No additional funds are needed for this modification.

Title

To authorize the Director of the Department of Development to modify a contract with Columbus Housing Partnership to extend the termination date to February 29, 2004; and to declare an emergency.

Body

WHEREAS, the Director of the Department of Development desires to modify Contract DL 001135 with Columbus Housing Partnership by extending the contract from December 31, 2003 to February 29, 2004; and

WHEREAS, the contract supports the establishment of Individual Development Accounts (IDAs) program; and

WHEREAS, this modification will allow the close out of this contract by paying the final invoices received after December 31, 2003 for participants who qualified in December; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to extend the closing date of this contract so that the final invoices can be paid on time, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract DL 001135 with Columbus Housing Partnership by extending the termination date of the contract from December 31, 2003 to February 29, 2004.

Section 2. That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

Legislation Number: 0476-2004

Drafting Date: 03/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to modify contract DL005864 with ATC Associates by extending the contract termination date from December 31, 2003 to July 31, 2005. The additional time will make the contract's time period consistent with our U.S. Department of Housing and Urban Development Round 10 lead grant.

Under this contract ATC Associates provides lead based paint inspections, risk assessments, lead hazard control work specifications and final clearance testing on housing units for the City of Columbus, Department of Development.

Emergency action is required so that there is no interruption of service under this contract.

FISCAL IMPACT:

No additional funds are needed for this modification.

Title

To authorize the Director of the Department of Development to modify a contract with ATC Associates by extending the termination date to July 31, 2005; and to declare an emergency.

BodyWHEREAS, the Director of the Department of Development desires to modify Contract DL 005864 with ATC Associates by extending the contract ending date from December 31, 2003 to July 31, 2005; and

WHEREAS, this modification will make the contract time period consistent with our U.S. Department of Housing and Urban Development Round 10 Lead grant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to extend the closing date of this contract so that there is no interruption of service, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract DL 005864 with ATC Associates by extending the termination date of the contract from December 31, 2003 to July 31, 2005.

Section 2. That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

Legislation Number: 0495-2004

Drafting Date: 03/03/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This fifth modification to the lease of the Waste To Energy Facility (WTEF) and transfer stations by the City to the Solid Waste Authority of Central Ohio (SWACO) represents the culmination of a year's discussion between the parties concerning refinancing of SWACO's debt to the City. SWACO proposes to sell bonds to generate proceeds to pay the City approximately \$55 million to retire its \$46 million deferred obligation and much of the lease payment due for 2004. It will remain obligated to the City for nearly \$40 million as its 65% share of principal and interest due on WTEF debt from 2004-2010. The Retired Facility Fee/Waiver Fee payments that it has been making to the City in partial satisfaction of its lease obligations will continue to support the lease obligation by

paying the debt service on these bonds, the proceeds of which reduce the lease obligation. The City will receive any excess moneys not needed for debt service along with any revenue from the WTEF site, but it is obligated to pay its own Retired Facility Fee in cash to any extent to which SWACO's debt service reserve fund fails to end the year with one year's debt service on deposit. The City will no longer receive SWACO's net profits against the lease obligation, and it is committed to send all Refuse Division waste to the transfer stations. New deferred obligations on the part of SWACO will accrue interest at the StarOhio rate (with a 4% cap) rather than at 4.5% as is currently the case. The City will extend its leases of the WTEF and transfer stations to 2054 and reduce the rent to \$1 per year after SWACO retires its debt to the City. The fifth modification incorporates these changes.

Fiscal Impact: The proceeds from the SWACO bond sale will be deposited to the Economic Stabilization Fund in accordance with Ordinance #0071-2004, along with any other revenue received in the future from SWACO. These deposits will place this Fund on a very stable footing, currently well in excess of the level required by the City's financial policies. Capital capacity will be reduced with SWACO revenues no longer being deposited to the Special Income Tax Fund.

Emergency Justification: Emergency action is requested as necessary for the immediate preservation of the public peace, property, health or safety by allowing an expeditious sale of SWACO bonds so as to take advantage of favorable interest rates and allow quick transfer of the proceeds to the City.

Title

To authorize the Director of Public Utilities to execute the Fifth Modification to the Transfer Agreement and Modification of Leases by and between the City of Columbus and the Solid Waste Authority of Central Ohio, and to declare an emergency.

Body

WHEREAS, in March 1993 the City of Columbus and the Solid Waste Authority of Central Ohio entered into a Transfer Agreement and Leases for the Waste To Energy Facility and the Satellite Transfer Stations at Georgesville, Morse Road and Alum Creek; and

WHEREAS, the Transfer Agreement was subsequently modified several times upon authorizations of Council; and

WHEREAS, a fifth modification is needed to reflect a refinancing of SWACO's lease obligation to the City which will allow a substantial payment to the City, including all of SWACO's deferred obligation; and

WHEREAS, a refinancing of this obligation will be accomplished by a SWACO bond sale which will allow a substantial infusion of cash into the City's Economic Stabilization Fund; and

WHEREAS, an emergency exists requiring immediate preservation of the public peace, property, health, or safety by allowing an expeditious sale of SWACO bonds and consequent transfer of bond proceeds into the City Treasury; therefore,

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

SECTION 1. That the Director of the Department of Public Utilities be and hereby is authorized to execute the Fifth Modification to the Transfer Agreement and Modification of Leases by and between the City of Columbus and the Solid Waste Authority of Central Ohio, which shall be in a form satisfactory to the Director and substantially the same as that attached hereto.

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 its passage if the Mayor neither approves nor vetoes the same.

[enter Whereas statements and section text here]

Legislation Number: 0502-2004

Drafting Date: 03/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Ordinance No. 2699-2003, passed December 15, 2003, contained typographical errors related to the assignment of pay grades for the classifications of Parks Management Coordinator and Parks Planning Coordinator. This ordinance will correct those errors.

Emergency action is requested in order to properly compensate the prospective candidates.

Title

To amend Ordinance No. 2944-99, as amended, by amending Sections 5(E)-P078, Parks Management Coordinator, and 5(E)-P080, Parks Planning Coordinator; and to declare an emergency.

Body

WHEREAS, Ordinance No. 2699-2003, passed December 15, 2003, contained typographical errors related to the assignment of pay grades for the classifications of Parks Management Coordinator and Parks Planning Coordinator; and

WHEREAS, the passage of this ordinance will correct those errors; and

WHEREAS, it is immediately necessary to amend Ordinance No. 2944-99, as amended, thereby perserving the public health, peace, property, safety and welfare; Now, Therefore

Section 1. That Ordinance No. 2944-99, as amended, be amended by amending Sections 5(E)-P078 and 5(E)-P080 to read as follows:

Ord. Sec.	Class Code	Class Title	Pay Grade
5(E)-P078	3780	Parks Management Coordinator	93
5(E)-P080	1204	Parks Planning Coordinator	94

Section 2. That existing Sections 5(E)-P078 and 5(E)-P080 be 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.

Legislation Number: 0540-2004

Drafting Date: 03/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation releases the recorded interest of the City of Columbus in the property at 1641 East Hudson Street that secures an outstanding balance of \$26,979.50 on a loan of \$27,000.00 made by the City's Department of Development to borrower Richard W. Smith on July 27, 1992. The monies were used to renovate the property.

At this point, Mr. Smith has serious health problems, resides in a subacute nursing facility, and has no possibility of returning to the residence. Mr. Smith desires to be relieved of the property and its burden and is asking the City's help by eliminating the mortgage. Our mortgage is the only lien on the property. Mr. Smith has obtained a purchase contract from a third-party buyer who plans to renovate and use the property as affordable rental housing.

Emergency action is requested in order to expedite the sale of the property by a realtor hired by Mr. Smith.

FISCAL IMPACT: \$15,000.00 will be collected against the \$26,979.50 remaining on the mortgage and accepted as payment in full for this mortgage. There is a loss of \$12,000.00 in accounts receivable to the City of Columbus.

Title

To authorize the Director of the Department of Development to release the recorded interest of the City of Columbus in the property located at 1641 East Hudson Street; and to declare an emergency.

Body

WHEREAS, the Department of Development has an outstanding loan balance totaling \$26,979.50 to borrower Richard W. Smith, for the rehabilitation of the property located at 1641 East Hudson Street, Columbus, Ohio; and<o:p></o:p><![if !supportEmptyParas]> <![endif]><o:p></o:p>

WHEREAS, in response to a written request from Richard W. Smith for relieved of the property through the sale to a third party; in which a final date for closing is set for March 24, 2004; and if the loan does not close the offer will be withdrawn; and

<![if !supportEmptyParas]><![endif]><o:p></o:p>**WHEREAS**, the purpose for the release of the City's interests is to enable to sale

of the property to a third-party buyer who will renovate the house and use it for affordable rental; and for the City to receive a portion of the funds owed from the sale of the house; and

<![endif]><o:p></o:p>

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to release the City's interest in the aforementioned property in order to expedite the sale of the property and to protect the City's interest, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

<![if !supportEmptyParas]>

<![endif]><o:p></o:p>

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

<o:p></o:p>

<![if !supportEmptyParas]> **Section 1.**<SPAN

style="mso-tab-count: 1"> That the Director of the Department of Development be and is hereby authorized

to release the recorded interest of the City of Columbus in the property located at 1641 East Hudson Street, Columbus, Ohio that secures outstanding loan balance totaling \$26,979.50 made by the City's Department of Development to borrower Richard W. Smith. <o:p></o:p>

<![if !supportEmptyParas]>

<![endif]><o:p></o:p>

Section 2.

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

Legislation Number: 054X-2004

Drafting Date: 03/01/2004

Current Status: Passed

Version: 2

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

To support the application of ~~National Affordable Housing Trust~~ **National Church Residences** (Chantry Place) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, ~~National Affordable Housing Trust~~ **National Church Residences** is proposing the construction of new housing units at 5545 Chantry Drive; and

WHEREAS, the project will contain a total of one hundred (100) units; and

WHEREAS, fifteen (15) of the project's units will be affordable to extremely low income persons making thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, thirty (30) of the project's rate units will serve low income persons who make forty four percent (44%) or less of the Area Median Gross Income (AMGI); and

WHEREAS, fifty-five (55) of the project's units will serve low income persons who make forty-seven percent (47%) or less of the Area Median Gross Income (AMGI); and

WHEREAS, forty (40) of the projects units will one bedroom, twenty-four will be two bedrooms, and thirty-six will be three bedrooms; and

WHEREAS, the project meets the special need category of set aside units for extremely low-income households (50 units) and homeless households (50 units); and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it increases the supply of affordable rental housing; and

WHEREAS, the developer has presented the proposal to the South East Coalition and community members for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the City of Columbus supports the application by ~~National Affordable Housing Trust~~ **National Church Residences** (Chantry Place) proposing the construction of new housing units for Low Income Housing Tax Credits to attract financial investment for the development of new housing in far east Columbus.

Section 2. That for 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.

Legislation Number: 055X-2004

Drafting Date: 03/01/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives for affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Community Housing Network (Network Restoration I) for Housing for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Community Housing Network (Network Restoration I) is proposing to preserve and rehabilitation of 101 housing units throughout the older City of Columbus; and

WHEREAS, the project will contain a total of 101 units; and

WHEREAS, twenty-one (21) of the project's units will be affordable to and occupied by extremely low income persons at thirty-five percent (35%) or less of Area Median Gross Income (AMGI); and

WHEREAS, eighty (80) of the project's units will be occupied by low income persons at sixty percent (60%) or less of Area Median Gross Income (AMGI); and

WHEREAS, twenty-two (22) of the project's units will be 1 bedroom, sixty-seven (67) will be 2 bedroom and twelve (12) of the project's units will be 3 bedroom; and

WHEREAS, at least twenty-one (21) of the units are set aside for Extremely Low Income Households; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, The Community Housing Network has presented the proposal to the Franklinton Area Commission and the Italian Village Society, and other appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Community Housing Network (Network Restoration I) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing in Columbus.

Section 2. That for 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.

Legislation Number: 056X-2004

Drafting Date: 03/01/2004

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Community Housing Network, Inc. (Briggsdale) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Community Housing Network, Inc. is proposing the construction of new housing units at 1662 Harrisburg Pike; and

WHEREAS, the project will contain a total of thirty-five (35) units; and

WHEREAS, all thirty-five (35) of the project's units will be affordable to extremely low income persons making forty-one percent (41%) or less of Area Median Gross Income (AMGI); and

WHEREAS, all thirty-five (35) of the projects units will be efficiencies; and

WHEREAS, the project meets the special need category of set aside units for individuals disabled by mental illness, chemical dependency or both (35 units), twenty-five (25) of which will also be homeless; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it increases the supply of affordable rental housing; and

WHEREAS, no Area Commission or neighborhood group is available for review of this project; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Community Housing Network, Inc. (Briggsdale) proposing the construction of new housing units for Low Income Housing Tax Credits to attract financial investment for the development of new housing in southwest Columbus.

Section 2. That for 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.

Legislation Number: 057X-2004

Drafting Date: 03/02/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives for affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of the Community Housing Network (Network Restoration II) for Housing for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Community Housing Network (Network Restoration II) is proposing to preserve and rehabilitation of 120 housing units throughout the older City of Columbus; and

WHEREAS, the project will contain a total of 120 units; and

WHEREAS, twenty-four (24) of the project's units will be affordable to and occupied by extremely low income persons at thirty-five percent (35%) or less of Area Median Gross Income (AMGI); and

WHEREAS, ninety-six (96) of the project's units will be occupied by low income persons at sixty percent (60%) or less of Area Median Gross Income (AMGI); and

WHEREAS, thirty (30) of the project's units will be 1 bedroom, seventy-five (75) will be 2 bedroom and fifteen (15) of the project's units will be 3 bedroom; and

WHEREAS, at least twenty-four (24) of the units are set aside for Extremely Low Income Households; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Community Housing Network (Network Restoration II) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing in Columbus.

Section 2. That for 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.

Legislation Number: 059X-2004

Drafting Date: 03/03/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

To support the application of Partnership Equities Midwest, LLC (Wallick)(Griggs Village) for Low Income Housing Tax Credits; and to declare an emergency.

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Partnership Equities Midwest, LLC (Wallick)(Griggs Village) is proposing the

rehabilitation of housing units at 721 Griggs Avenue in the City of Columbus; and

WHEREAS, the project will contain a total of forty-four (44) units; and

WHEREAS, all forty-four (44) of the project's units will be affordable to low income persons at thirty-three percent (33%) or less of Area Median Gross Income (AMGI); and

WHEREAS, all forty-four (44) of the project's units will be 1 bedroom; and

WHEREAS, the project meets no special needs; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, Partnership Equities Midwest, LLC (Wallick)(Griggs Village) has presented the proposal to the Franklinton Area Commission for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Partnership Equities Midwest, LLC (Wallick)(Griggs Village) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

Section 2. That for 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.

Legislation Number: 061X-2004

Drafting Date: 03/04/2004

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives for affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

To support the application of New Beginnings Christian Community Development Corporation (Legacy Village) for Housing for Low Income Housing Tax Credits; and to declare an emergency.

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, New Beginnings Christian Community Development Corporation (Legacy Village) is proposing new housing units at 3480 Refugee Road in the City of Columbus; and

WHEREAS, the project will contain a total of fifty (50) units; and

WHEREAS, eight (8) of the project's units will be affordable to low income persons at thirty-two percent (32%) or less of Area Median Gross Income (AMGI); and

WHEREAS, forty-two (42) of the project's units will be occupied by low income persons at forty-three percent (43%) or less of Area Median Gross Income (AMGI); and

WHEREAS, eight (8) of the project's units will be 1 bedroom and forty-two (42) of the project's units will be 2 bedroom; and

WHEREAS, the project meets the special needs of persons 55 and over: and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve said resolution in order to comply with the time line for the OHFA

applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by New Beginnings Christian Community Development Corporation (Legacy Village) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing in Columbus.

Section 2. That for 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.

Legislation Number: 062X-2004

Drafting Date: 03/04/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Fairfield Homes, Inc. (Canterbury Apartments) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Fairfield Homes, Inc. (Canterbury Apartments) is proposing the rehabilitation of housing units at 618 Canterbury in the City of Columbus; and

WHEREAS, the project will contain a total of forty-six (46) units; and

WHEREAS, fourteen (14) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, sixteen (16) of the project's units will be affordable to low income persons at forty-six (46%) or less of Area Median Gross Income (AMGI); and

WHEREAS, sixteen (16) of the project's units will be affordable to low income persons at forty-eight (48%) or less of Area Median Gross Income (AMGI); and

WHEREAS, thirty (30) of the project's units will be 2 bedroom and sixteen (16) will be 3 bedroom; and

WHEREAS, the project meets special needs with set aside for extremely low-income units; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, Fairfield Homes, Inc. (Canterbury Apartments) has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Fairfield Homes, Inc. (Canterbury Apartments) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

Section 2. That for 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.

Legislation Number: 063X-2004

Drafting Date: 03/04/2004

Version: 2

Current Status: Passed

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

To support the application of Columbus Metropolitan Housing Authority (Jenkins Terrace) for Low Income Housing Tax Credits. ~~; and to declare an emergency.~~

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Columbus Metropolitan Housing Authority (Jenkins Terrace) is proposing the replacement of housing units at 1100 East Broad Street in the City of Columbus; and

WHEREAS, the project will contain a total of one hundred (100) units; and

WHEREAS, all one hundred (100) of the project's units will be affordable to low income who will pay thirty percent (30) of their income with a cap at the maximum tax credit rent; and

WHEREAS, all one hundred (100) of the project's units will be 1 bedroom; and

WHEREAS, the project meets the special needs of persons 55 or older; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, Columbus Metropolitan Housing Authority (Jenkins Terrace) has presented the proposal to the Near East Area Commission for review; **now, therefore**

~~**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**~~

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

Section 1. That the City of Columbus supports the application by Columbus Metropolitan Housing Authority (Jenkins Terrace) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

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

Legislation Number: 064X-2004

Drafting Date: 03/04/2004

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Columbus Housing Partnership (Summerfield) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Columbus Housing Partnership (Summerfield) is proposing the rehabilitation of rental housing units throughout the City of Columbus; and

WHEREAS, the project will contain a total of one hundred eleven (111) units; and

WHEREAS, twenty-three (23) of the project's units will be affordable to and occupied by extremely low income persons at thirty-five (35) percent or less of AMGI; and

WHEREAS, eighty-eight (88) of the project's units will be affordable to low income persons at sixty

percent (60%) or less of Area Median Gross Income (AMGI); and

WHEREAS, ten (10) of the project's units will be 1 bedroom, sixty-five (65) of the project's units will be 2 bedroom, thirty-four (34) will be 3 bedroom, and two (2) will be 4 bedroom; and

WHEREAS, the project meets the special needs category of set aside for extremely low income households; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, The Ohio Capital Corporation for Housing has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Columbus Housing Partnership (Summerfield) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

Section 2. That for 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.

Legislation Number: 065X-2004

Drafting Date: 03/04/2004

Version: 1

Current Status: Passed

Matter Type: Resolution

..Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives for affordable housing by o To support the application of American Community Developers (Mount Vernon Plaza II.) for Housing for Low Income

Housing Tax Credits; and to declare an emergency.

..Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives for affordable housing by o

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, American Community Developers (Mount Vernon Plaza II.) is proposing the preservation and rehabilitation of housing units at 945 Atcheson. in the City of Columbus; and

WHEREAS, the project will contain a total of one hundred fifty (150) units; and

WHEREAS, one hundred fifty (150) of the project's units will be affordable to low income persons making forty-five percent (45%) or less of Area Median Gross Income (AMGI); and

WHEREAS, there is no special needs population targeted for the project; and

WHEREAS, one hundred thirty-six (136) units of the project's units will be 2 bedroom and fourteen (14) will have 3 bedrooms; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, the developer has presented the proposal to the North East Area Commission and community members for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE:**

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

Section 1. That the City of Columbus supports the application by American Community Developers (Mount Vernon Plaza II.) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing on Mt. Vernon Ave. in the City of Columbus.

Section 2. That for 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.

Legislation Number: 066X-2004

Drafting Date: 03/04/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Columbus Housing Partnership (Spruce Bough) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Columbus Housing Partnership (Spruce Bough) is proposing the preservation and rehabilitation of rental housing units throughout the City of Columbus; and

WHEREAS, the project will contain a total of one hundred twelve (112) units; and

WHEREAS, twenty-three (23) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI) and occupied by extremely low income persons at thirty-five (35) percent or less of AMGI; and

WHEREAS, eighty-nine (89) of the project's units will be occupied by to low income persons at sixty(60%) or less of Area Median Gross Income (AMGI); and

WHEREAS, ten (10) of the project's units will be 1 bedroom, eighty-nine (89) of the project's units will be 2 bedroom and thirteen (13) will be 3 bedroom; and

WHEREAS, the project meets the special needs category of set aside for extremely low income households; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, The Ohio Capital Corporation for Housing has presented the proposal to the appropriate area commissions and/or civic associations for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Columbus Housing Partnership (Spruce Bough) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

Section 2. That for 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.

Legislation Number: 067X-2004

Drafting Date: 03/04/2004

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable

rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Columbus Housing Partnership (City View) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Columbus Housing Partnership (City View) is proposing new lease/purchase housing units in the Franklinton area of the City of Columbus; and

WHEREAS, the project will contain a total of thirty-five (35) units; and

WHEREAS, seven (7) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, twenty-eight (28) of the project's units will be affordable to low income persons at forty-seven (47%) or less of Area Median Gross Income (AMGI); and

WHEREAS, all thirty-five (35) of the project's units will be 4 bedroom; and

WHEREAS, the project meets the special needs category of set aside for extremely low income households; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, Columbus Housing Partnership (City View) has presented the proposal to the Franklinton and Greater Hilltop area commissions for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Columbus Housing Partnership (City View) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

Section 2. That for 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.

Legislation Number: 069X-2004

Drafting Date: 03/04/2004

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with thirty-five (35) competitive points. The LIHTC applications are due to OHFA on March 18, 2004.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Buckeye Community Thirteen, LLC (BCHF and NRP Group) (New Columbus Homes) for Low Income Housing Tax Credits; and to declare an emergency.

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Buckeye Community Thirteen, LLC (Buckeye Community Hope Foundation and the The NRP Group) (New Columbus Homes) is proposing new lease/purchase housing units in the South Linden area of the City of Columbus; and

WHEREAS, the project will contain a total of one forty (40) units; and

WHEREAS, eight (8) of the project's units will be affordable to extremely low income persons at thirty percent (30%) or less of Area Median Gross Income (AMGI); and

WHEREAS, thirty-two (32) of the project's units will be affordable to low income persons at forty-two (42%) or less of Area Median Gross Income (AMGI); and

WHEREAS, ten (10) of the project's units will be 3 bedroom and thirty (30) of the projects units will be 4 bedroom; and

WHEREAS, the project meets special needs category of set aside for extremely low-income persons; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, Buckeye Community Thirteen, LLC (BCHF and NRP Group) (New Columbus Homes)has presented the proposal to the Argyle Park Civic Association and the North Central Area Commission for review; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt said resolution in order to comply with the time line for the OHFA applications, all for the immediate preservation of the public health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City of Columbus supports the application by Buckeye Community Thirteen, LLC (BCHF and NRP Group) (New Columbus Homes) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

Section 2. That for 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.

Legislation Number: 071X-2004

Drafting Date: 03/04/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

TitleTo honor and recognize one of the true Legends of The Game, Mr. Cornelius Green on this 4th day of March, 2004.

Body**WHEREAS**, Cornelius Green won the hearts of Buckeye Fans everywhere and established an unparalleled legacy of greatness as a member of “**The Fab Four**” while attending The Ohio State University; and

WHEREAS, Cornelius also known as Corny to some of us who consider him to be a friend, came to Ohio State as a High School All-American quarterback and went on to letter in baseball and basketball in addition to football; and

WHEREAS, Corny's athletic prowess and confident persona earned him the additional nickname of “Flam”, short for Flamboyant and he lived up to that nickname by earning a 31-3-1 career record, an undefeated season in 1973, MVP honors at the 1974 Rose Bowl Championship while serving as the starting quarterback for 1973 - 1975 Buckeyes; now therefore,

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

That we do hereby congratulate and recognize one of the true Legends of The Game, Mr. Cornelius Green on this 4th day of March, 2004.

Legislation Number: 072X-2004

Drafting Date: 03/15/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To declare Wednesday, March 17, 2004 St. Patrick's Day in Columbus, Ohio.

Body

WHEREAS, for more than 100 years the Irish Clans of Columbus have gathered on March 17th, St. Patrick's Day, to celebrate their grand heritage by marching proudly through the streets of Downtown; and

WHEREAS, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life with new opportunities in Columbus; and

WHEREAS, so many of those proud Irish faced economic, religious and social discrimination with heads held high and shoulders squared, especially on the day when they marched in honor of St. Patrick; and

WHEREAS, those same Irish survived and prospered and built the infrastructure of Columbus, as well as large families that spread from old Irish Broadway, also known as Naghten Street, out to the North, South, East, and West ends of Columbus; and

WHEREAS, Shamrock Club President **Tim Feeney** is the third of his Clan to lead our parade, beginning at the very beginning with his great-great grandfather, **Patrick Egan** in the 19th century, then by his great-grandfather **Michael Ryan** in the 20th century, and Tim himself representing 21st century Irish Americans here in Columbus, and

WHEREAS, on March 17th this year, as we march together to the oldest Catholic church in Columbus, Holy Cross, to join together in celebration and prayer, we remember the contributions of those who came before us, AND those who stand with us, and thank God for the good fortune to be Irish; and

WHEREAS, this year we know that just as the strength of Columbus is in its people, so too is that strength reflected by the contributions of this year's Irish American honorees, recognized by Columbus's Irish cultural and religious organizations, and

WHEREAS, we recognize the parade sponsor and organizer, the Shamrock Club of Columbus, and honor Irishman of the Year and City employee **David Hartigan**, especially for his work with the Irish Cultural Foundation and the Irish Way Scholarship as well as his knowledge of Irish military history; Shamrock Club Member of the Year **Shaun Campbell** for his untiring work to improve the Club; Outstanding Service Award winner **Todd Sichel** for 10 years of being the "numbers man," keeping the Club's financial house in order; and Parade Grand Marshall **Gene O'Brien**, whose regal bearing and gentle Irish humor are the mark of this true Irish gentleman, 365 days of year, and

WHEREAS, the Daughters of Erin honor Irish Woman of the Year **Julie O'Keefe McGee** for her dedication, her commitment and her work to honor the history of the Irish in Columbus; and Member of the Year **Marita Surry** for her continued dedication to the Club as well as excellence in darts, and

WHEREAS, the Ancient Order of Hibernians honor **Mike (Not the Mayor!) Coleman** for his work with the Catholic Action Committee, **Stephen Hayes, O.P.** for his consuming interest in the ancient tongue and ways of our ancestors, as well as his priestly care; and

WHEREAS, the Ladies Ancient Order of Hibernians honor Member of the Year **Maureen Lovell**, long-time member, current president and truly a lady of kindness and grace, and

WHEREAS, together, as Clan Na nGael, One Family Irish, representing the Shamrock Club of Columbus, The Daughters of Erin, the Emerald Society, The Irish Cultural Foundation, The Ancient Order of Hibernians, The Ladies Ancient Order of Hibernians and the Irish Living History Society, we all recognize and honor County Prosecutor **Ron O'Brien** for his long-term commitment to the Irish community and his exemplary record of public service to the people of Columbus and

Franklin County; now, therefore

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

That this Council does hereby declare Wednesday, March 17, 2004 as St. Patrick's Day in Columbus, Ohio.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to representatives of the various Irish Organizations in Columbus, Ohio on March 12, 2004.

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 - March 23, 2004 11:00 am

SA001068 - R&P- Airport Golf Course Irrigation

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 11:00 a.m. on Tuesday, March 23rd, 2004, and publicly opened and read immediately thereafter for:

Irrigation Improvements at Airport Golf Course

The work for which proposals are invited consists of a single prime contractor bid for renovation and pump improvements to the 18 hole Airport Golf Course irrigation system and other such work as may be necessary to complete the contract in accordance with the plan and specifications.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on Monday, March 8th, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "Irrigation Improvements at Airport Golf Course"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, March 16th, 2004 at 10:00 a.m. at Airport Golf Course, 900 N. Hamilton Rd. Columbus, Ohio 43219. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

ORIGINAL PUBLISHING DATE: March 03, 2004

BID OPENING DATE - March 24, 2004 3:00 pm

SA001062 - STREET LIGHTING - LONGVIEW AVENUE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 24, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements for Longview Avenue. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Longview Avenue and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Longview Avenue.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) March 6, 2004
- 2) March 13, 2004

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY, MARCH 8, 2004.
ORIGINAL PUBLISHING DATE: February 21, 2004

BID OPENING DATE - March 25, 2004 11:00 am

SA001063 - FIRE/AERIAL PLATFORM LADDERS

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of Aerial Platform Vehicles for use in daily operations of the Division.

1.2 Classification: Bid will be received on complete units. There is a local service provider requirement

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 25, 2004

SA001069 - Purchase of Non-Safety Forces Uniforms &

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Water is obtaining bids for the purchase of non-safety uniforms and patches for approximately 1,500 City workers. The contract will be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The contract will be in effect from the date of execution by the City through December 31, 2005.

1.2 Classification: Clothing to be purchased will include various shirts, pants, coveralls, tee shirts, lab coats, outerwear, hats, flame-retardant clothing and patches. With the exception of tee shirts, caps, hats, and patches, the uniform supplier(s) shall provide a facility located within the City of Columbus corporate limits or Franklin County.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: March 04, 2004

SA001086 - LAWN MAINTENANCE SERVICES UTC

1.0 Scope: The City of Columbus is soliciting bid proposals for Lawn Maintenance services. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for lawn cutting adjacent to sources of public water supply, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. This contract addresses approximately four hundred and thirty (430) acres and fifty-one thousand (51,000) feet of fence line. It is estimated the City will spend \$320,000.00 annually. The Public Utilities Department is expected to be the largest users of this contract. This contract will commence with the 2004 cutting season and extend through December 30, 2006.

1.2 Classification:

1.2.1 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

1.2.2 Bid Structure: Bidders are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Bidders are requested to per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: March 16, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 31, 2004 3:00 pm

SA001067 - STREET LIGHTING - BROOKSHIRE PARK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 31, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements for Brookshire Park. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Brookshire Park and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Brookshire Park.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) March 13, 2004
- 2) March 20, 2004

BID PACKAGES WILL BE AVAILABLE FOR PURCHASE, MONDAY, MARCH 15, 2004.
ORIGINAL PUBLISHING DATE: March 03, 2004

BID OPENING DATE - April 1, 2004 11:00 am

SA001065 - CUSTODIAL SERVICE FOR DOT/ARLINGTON

1.1 Scope The City of Columbus Department of Technology (DOT) intends to engage a custodial services contractor to provide routine and specialized cleaning services and light maintenance work at its Arlingate facility.

1.2 Classification: This bid proposal and the resulting contract will provide custodial services, as specified herein, only.

1.2.1 Bids are to be submitted as a "per square foot" price for various tasks listed

1.2.1.1 Daily Cleaning

1.2.1.2 Weekly Cleaning

1.2.1.3 Additional Tasks

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: March 12, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001071 - DOSD/UTILITY CARTS w/EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of two (2) gasoline powered and two (2) electric powered aluminum chassis utility vehicles for use at the Jackson Pike wastewater treatment plant and the Sewer Maintenance Operations Center. Only aluminum chassis vehicles will be considered due to the extreme corrosive conditions at the plants.

1.2 Classification: Units are to be purchased on a completed basis. Completed units will be delivered to different locations as specified in section 5 of the specifications. There is a local supplier requirement for this bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: March 05, 2004

SA001073 - POLICE/ROLLBACK WRECKER (RE-BID)

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract the purchase of a DIESEL CAB & CHASSIS w/ROLLBACK BODY.

1.2 Classification: Bids will be accepted for a completed unit.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: March 10, 2004

SA001076 - r&p: HVAC Renovations

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 11:00 a.m. on Thursday, April 1st, 2004, and publicly opened and read immediately thereafter for:

HVAC Renovations at Blackburn & Sawyer Recreation Centers

The work for which proposals are invited consists of a single prime contractor bid for mechanical renovations at Blackburn and Sawyer Recreation Centers and other such work as may be necessary to complete the contract in accordance with the plans and specification.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on Monday, March 15th, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "HVAC Renovations at Blackburn and Sawyer"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Monday, March 22nd, 2004 at 9:00 a.m. at Blackburn Recreation Center, 263 Carpenter St., Columbus, Ohio 43205 followed by a Site Visit to Sawyer Recreation Center. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

ORIGINAL PUBLISHING DATE: March 09, 2004

SA001078 - COREL WORD PERFECT LICENSES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Franklin County Municipal Court, to obtain formal bids to establish a Universal Term Contract for the purchase of 520 Corel Freedom Licenses for required use for on-going FCMC operations with renewal annually until July, 2007.

1.2 Classification: The contract resulting from this proposal will provide for purchase and delivery on an annual basis of Corel Freedom Licenses to the Franklin County Municipal Court.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: March 11, 2004

SA001087 - Water/Ductile Iron Pipe

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to purchase 1500 ft of Ductile Iron Pipe. Size 12 inches, Wall Thickness .43 (10.9mm), Thickness Class 54. This pipe shall conform to the City of Columbus, Ohio, Construction and Material Specifications, Item 801. 2002 Edition

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of 1500 ft of Ductile Iron Pipe. Size 12 inches, Wall Thickness .43 (10.9mm), Thickness Class 54.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

Type of Bid: IFB: xxx RFP: RFSQ:

Requested By: Division of Water

Contact for SPECS: Chuck Turner
Phone (Voice/Fax) 614-645-7677/614-645-8177

Contact for DELIVERY: Chuck Turner
Phone (Voice/Fax) 614-645-7677/614-645-8177

Contact for PAYMENT: Lawanda Moose
Phone (Voice/Fax) 614-645-6148/614-645-8177

Brief Description/Purpose: 1500 ft of 12 inch Ductile Iron Pipe

Duration of Proposed Contract: one time purchase

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? no

WORKER'S COMPENSATION? no

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? no

OTHER INSURANCE? no

PERFORMANCE BOND & PERCENTAGE?

BID/PROPOSAL BOND & PERCENTAGE?

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OSHA REQUIREMENTS? no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: none

ORIGINAL PUBLISHING DATE: March 17, 2004

SA001070 - r&p-North Bank Park Issue I

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 Thursday, April 01, 2004, and publicly opened and read immediately thereafter for:

North Bank Park - Issue I

The work for which proposals are invited consists of a single prime contractor bid for the project called North Bank Park Issue I. The work involved consists of the boat dock, the interactive fountain, the decorative railing, the limestone and brick screenwall, Misc. allowances.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on Thursday, March 11, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$50.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "North Bank Park Issue I".

PRE-BID CONFERENCE

A Pre-bid Conference will be held Thursday, March 18, 2004 at 2:00 p.m. at Recreation and Parks Department of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

ORIGINAL PUBLISHING DATE: March 04, 2004

BID OPENING DATE - April 2, 2004 3:00 pm

SA001075 - RFP FOR FLEET MGMT OPERATIONS ANALYSIS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
Public Service Department

REQUEST FOR PROPOSAL
For

An Analysis of Fleet Management Operations
and Recommendations for a Centralized Fleet Management Structure

I. OBJECTIVE

The City of Columbus Public Service Department Director's Office wants to engage the services of a qualified professional services contractor (henceforth the Offeror or the Consultant) to conduct a study of the City's fleet management's operations, policies, and practices and make recommendations as appropriate for a centralized fleet management operation. The study is to include the fleet management policies and practices of all City departments and divisions as well as those of the Fleet Management Division. The existing Fleet Management Division is largely one in name; in practice it functions as a fleet maintenance division and does not involve itself to any significant degree in the management of the City's fleet. Management controls are left to individual divisions and departments. Fleet management is inconsistent citywide. To bolster this traditional role, the Mayor issued a November 2003 executive order that outlines several new policies governing fleet acquisition, maintenance, use (including take home vehicles) and disposal.

When complete, the Consultant's findings and recommendations are to be reduced to writing and ten (10) hard copies (and an electronic copy) are to be submitted to the City of Columbus Public Service Director. Oral presentations may also be expected.

VIII. PROPOSAL FORMAT

Each offeror shall adhere to the following format when submitting their proposal. Failure to do so will eliminate proposals from consideration.

- a. Consultant shall limit their proposal to no more than twenty (20) total pages. No appendices or additional information are acceptable. Proposals exceeding this page limitation will be rejected immediately. Minimum font size to be 11.
- b. Provide information requested below in the order presented. Provide a single cover sheet (not included in the 20 page count) to each section in the proposal. USE THIS FORMAT. Each section shall be designated as follows:

PROPOSAL FORMAT CONTINUED

1. Cover letter
2. History / Background information:
? Of the Consultant and any proposed Subconsultants
3. List of projects:
? Consultant currently has under contract with the City of Columbus Public Service Department including description of Consultant's role on each project (as Lead Consultant or Subconsultant), including the total contract value and the unbilled balance of contracts as of the submittal date of the proposal package.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Consultant currently has under contract with other entities (public or private) and with which is provided a summary of the scope of

VII. SCHEDULE

These dates are approximate, but represent the best information and intentions of the City at this time. To the extent possible, the City will communicate updates with offerors and/or the recommended contractor. The City's timeline is as follows:

Request for Proposal Advertised:	03/08/2004 thru
04/02/2004	
Proposals Due:	04/02/2004
Proposals Evaluated:	04/23/2004
Recommendations to Director:	05/03/2004
Contract Negotiations Begin:	05/07/2004
Legislation presented to City Council:	06/07/2004

XVI. QUESTIONS

Any questions are to be directed in writing only (e-mail preferred) to:

David J. Bush (djbush@columbus.gov)
Interim Contracting Officer
90 West Broad Street, #301
Columbus, Ohio 43215
614-645-7805 (fax)

When possible, all questions posed will be answered by e-mail to all firms that have expressed an interest in receiving these specifications.

No contact is to be made other than with the Interim Contract Administrator with respect to this proposal or its status.

ORIGINAL PUBLISHING DATE: March 09, 2004

SA001084 - Health Dept/video monitor equip service

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus Health Department to obtain proposals to establish a term contract with a video monitoring equipment service contractor to perform preventative and corrective maintenance and/or replacement at: 240 Parsons Avenue, Columbus, Ohio, 43215.

1.2 Classification: Proposals will be considered and awarded based on the lowest, responsive, responsible offer in accordance with the specifications.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Columbus Health Department attn. Scott Hutchinson, (614) 645-6059 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 240 Parsons Avenue, Room 132, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: March 17, 2004

BID OPENING DATE - April 8, 2004 11:00 am

SA001080 - TRANSPORTATION/40' AERIAL BUCKET

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids to establish a contract for the purchase of an Aerial Bucket Truck for use in the installation and repair of traffic signals.

1.2 Classification: The successful vendor shall be responsible for building and delivering a complete 40-Foot Aerial Bucket Truck to the City of Columbus, Transportation Division.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: March 11, 2004

BID OPENING DATE - April 14, 2004 3:00 pm

SA001079 - WATER HCWP LAGOONS SLUDGE REMOVAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on April 14, 2004 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT, LAGOONS #2 and #3, SLUDGE REMOVAL AND LAGOON MODIFICATIONS, CONTRACT NO. 1030 - PART 1, PROJECT NO. 690331. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide REMOVAL OF SLUDGE, THE INSTALLATION OF A NEW 66-INCH RAW WATERLINE, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and at the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229 (Phone 614-898-7100) and are available there on or after March 22, 2004. Copies of the contract documents are available to prospective bidders through the office of ms consultants, inc. upon payment of \$40 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to ms consultants, inc. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

HAP CREMEAN WATER PLANT, LAGOONS #2 AND #3, SLUDGE REMOVAL AND LAGOON MODIFICATIONS, CONTRACT NO. 1030 - PART 1, PROJECT NO. 690331

CONTACT PERSON

The City of Columbus Contact person for this project is Michael Hurd of the Division of Water's Technical Support Section, Phone (614) 645-7100.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid

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Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on April 5, 2004 at 9:00 a.m., at the Hap Cremean Water Plant, Conference Room.

CITY BULLETIN DATES:

- 1) March 20, 2004
- 2) March 27, 2004
- 3) April 3, 2004

ORIGINAL PUBLISHING DATE: March 10, 2004

BID OPENING DATE - April 15, 2004 11:00 am

SA001077 - E-PAYMENT PROCESSING-AUDITOR/INCOME TAX

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1.0 Scope:

1.1 The City of Columbus seeks to procure an e-payment processing system for the collection of income tax withholding and estimated tax payments to the City of Columbus. This process strives to meet these specific goals:

1.1.1 To provide an Internet and IVR payment system for employers and individuals in order to reduce the amount of paperwork and staff time necessary to comply with local taxing requirements, and to help insure the timely payment of taxes so as to avoid late payment penalties.

1.1.2 To reduce the labor time and cost to the City of Columbus by eliminating the manual posting of specific payments to employer withholding accounts by electronic posting of daily batches to the City's tax database.

1.1.3 To offset the costs of an e-payment system by reducing the costs of lockbox operations at local banks.

1.1.4 To reduce the workload of the City Treasurer's Office in the processing of daily lockbox tax payments.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: March 12, 2004

BID OPENING DATE - May 10, 2004 5:00 pm

SA001074 - RFSQ-Professional Services-Sewers

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REQUEST FOR STATEMENTS OF QUALIFICATIONS FOR PROFESSIONAL SERVICES

The City of Columbus, Ohio is inviting professional engineering consulting firms to submit Statements of Qualifications to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for the VARIOUS SANITARY SEWER SYSTEM INFLOW AND INFILTRATION (I/I) REMEDIATION PROJECTS AS LISTED BELOW.

The Director of Public Utilities of the City of Columbus wishes to receive sealed Statements of Qualifications from professional engineering firms interested in, and qualified for, furnishing professional services for the following Capital Improvement Projects:

CIP 405.7 - Sewer System I/I Remediation - NW Alum Creek Basin

CIP 405.8 - Sewer System I/I Remediation - Early Ditch Relief Area

CIP 405.9 - Sewer System I/I Remediation - West 5th Avenue

CIP 405.10 - Sewer System I/I Remediation - Barthman /Parsons

CIP 405.11 - Sewer System I/I Remediation - Livingston/James

General Description

The City of Columbus, Ohio operates a collection system made up of separate-sanitary and combined sewers. The Sewer System Engineering Section has identified several areas within the City, in both the separate-sanitary and combined sewer areas that experience street, yard, and basement flooding; sewerage system surcharging; and sewage overflows out of manholes and designed sanitary relief (DSR) points. It is desired that detailed studies be conducted in each of these areas to identify the causes of these occurrences as they relate to the sewerage system and recommend specific remediation strategies to eliminate and/or mitigate these occurrences and generally restore capacity to the sewerage system.

To that end, the City is seeking to hire a professional engineering consulting firm or firms to carryout such engineering studies. The qualifying firm or firms shall have extensive experience in investigating and modeling sewerage collection and storm sewer systems to identify and quantify direct and indirect sources of I/I. This extensive knowledge and experience is necessary in order to determine and apply the appropriate strategies from among the technologies derived to date in eliminating and/or mitigating those I/I sources found within the study area.

It is expected that each of the projects (or areas) noted above shall be assigned to a different firm. Each investigation is to be a distinct and separate project; conducted according to its own parameters; prosecuted under its own schedule; and carried out by its own agents. Significant coordination with the City's ongoing Capacity, Maintenance, Operations, and Management (cMOM) Program and Long Term Control Plan (LTCP) project is required.

The goal of each of these projects is to produce a list of extensive and detailed recommendations for the rehabilitation and augmentation of existing storm, sanitary, and combined sewerage correlated with extensive and detailed maintenance recommendations. The resulting report(s) shall be of some length and

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shall be accompanied by the appropriate graphs, details, flow charts, maps, and schedules to fully document and explain the investigation, its findings, its methodology and all recommendations. All such work shall be required to identify and quantify direct and indirect sources of I/I; causes of water-in-basement occurrences (WIBs); and sewer system overflows (SSOs).

To that end, the Consultant shall have demonstrated experience with I/I-related field investigations, maintenance and records investigations, sewerage system cleaning, Closed Circuit Television Inspection (CCTV) work, storm sewer, sanitary sewer, and combined sewer design and evaluation, computer modeling using US EPA SWMM, and sewerage rehabilitation and replacement via both standard open cut, and tunneling methods. The Consultant shall be thoroughly experienced in determining the most feasible and economical methods for sewer replacement, repair, rehabilitation, and relief to mitigate I/I.

The Consultant will be required to perform extensive field and maintenance investigations of sanitary, combined, storm, and lateral sewers including site surveys, smoke and dye testing, rainfall simulation testing of downspouts and drains, CCTV inspections of sanitary, storm, and home laterals, and possible interior home plumbing investigations. Intensive flow monitoring programs of sanitary, combined, storm, and lateral sewers will be included to augment and calibrate computer model simulations and aid in quantification estimates. Radar-assisted rainfall estimates may also be included.

Access to all existing video, reports, plans, investigations, models, and the like, the City has acquired for sewers in the study area will be provided to the Consultant for their review and copy. Any video taken by the Consultant; all reports, plans, investigations, models, and the like produced or augmented by the Consultant for the project shall be provided to the City at the close of the project.

Other duties are expected to include, but are not limited to, the performance of research of existing sewer records of varying kinds, interviews with maintenance and engineering personnel; research of existing adjacent utilities; modeling of pertinent existing sewerage systems; participating in and/or conducting public information programs; coordinating with cMOM and LTCP consultants; and preparing a design report that outlines the methodology of the investigations undertaken, conclusions drawn, and a comprehensive set of recommendations designed to eliminate and/or mitigate I/I and correlated DSRs, SSOs, and/or WIBs.

The City may wish to modify the Consulting Design Services Contract to provide for other duties that could include preparation of construction drawings, job-specific supplemental specifications, and bid documents; provision of Construction Administration and Construction Inspection Services and record plan drawings.

Because investigative information on active sewers must be provided, the Consultant must have experienced personnel and equipment for performing confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

Selection Process

The Statements of Qualifications (SOQ's) will be reviewed by the City and a minimum of three firms will be selected to receive a Request for Proposal (RFP) for each project. Selection of the firms will be based on the firm's SOQ. The firm shall indicate on which of the above listed projects they wish to be considered, which may include any or all projects listed.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.13 thereof. All offerors and all subcontract entities

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proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCN's). Offerors shall include a listing of CCCN's for themselves and their proposed subcontractors in their SOQ's, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE

Contract Compliance Investigator
109 North Front Street, 4th Floor
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process shall be conducted by an Evaluation Committee of representatives from the Division of Sewerage and Drainage. The contact person for the selection shall be:

C. Timothy Fallara, P.E.
Capital Projects Engineer
Division of Sewerage and Drainage
910 Dublin Road, Room 3104
Columbus, Ohio 43215-9053
Telephone: 614-645-6728

Selection Schedule

All offerors are required to obtain an information package containing specific descriptions of each project as well as the expected format for the Statements of Qualifications. These packages will be available beginning Monday, March 22, 2004 at:

SEWER PERMIT OFFICE
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio 43215-9053

There is no charge for the information package.

Statements of Qualifications will be received by the City until 5:00 pm on Monday, May 10, 2004. No SOQs will be accepted thereafter. Direct SOQs to:

Tatyana Arsh, P.E.
Sewer System Engineering Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3112
Columbus, Ohio 43215-9053
Telephone: 614-645-8156

SOQs shall be furnished in five (5) identical copies and clearly marked "Statements of Qualifications for: (state CIP Number(s) and Job Title(s))". Submit only one set of five SOQs regardless of the number of projects for which you apply. SOQs shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines. SOQs shall not exceed one hundred (100) pages in length.

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After receipt of the SOQs, the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document and shall select three (3) or more of the highest qualified offerors for further consideration. If the Committee received less than three (3) SOQs or determines that fewer than three (3) offerors are qualified to perform the required services, then the Committee may select less than three (3) offerors for further consideration.

The Committee shall request complete technical proposals and cost estimates from each of the offerors selected for further consideration. The Committee may also request that all offerors selected for further consideration make a presentation to the Committee to elaborate on their technical proposals, SOQs, cost estimates, and/or any other pertinent information.

The Committee shall rank all offerors based upon the competence, quality, past performance, and feasibility of their proposals and any revisions thereto.

The Committee shall submit its ranking of the offerors, along with a written explanation of the basis for the ranking, to the Director of the Department of Public Utilities.

Contract negotiations shall then commence with the highest ranked offeror. If negotiations fail, negotiations with the contractor shall be terminated, and the City may enter into negotiations with the next highest ranked offeror.

Evaluation Criteria

The evaluation criteria for offerors shall include, but not be limited to, the following:

CRITERIA AND POINTS

Competence to perform the required service, based upon the assigned personnel and their specific demonstrated technical qualifications 35 Points

Past performance of the offeror, particularly with regard to quality of work, success in controlling costs, and success in meeting deadlines 30 Points

Ability to perform expeditiously, based upon workload and availability of personnel and equipment 20 Points

Familiarity with local project requirements 10 Points

Location of office that would execute the work 5 Points

TOTAL POINTS: 100

Cheryl Roberto
Director
Department of Public Utilities
(City Bulletin Publication Dates: 3/20/04, 3/27/04)
ORIGINAL PUBLISHING DATE: March 06, 2004

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BID OPENING DATE - May 12, 2004 3:00 pm

SA001066 - Big Walnut Outfall Augmentation Sewer II

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ADVERTISEMENT FOR BIDS

Sealed Proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, 4th Floor, Room 4105, until 3:00 p.m., Local Time, on May 12, 2004, and publicly opened and read at that hour and place for the construction of:

BIG WALNUT OUTFALL AUGMENTATION SEWER PART 2

The City of Columbus' contact person for this project is Gary W. Gilbert, P.E., of the Sewerage and Drainages Division's Sewer System Engineering Section, telephone number 614/645-7436.

The Work for which Proposals are invited consists, in general, of the following:

1. Installation of 13,400+ or - lineal feet of 144" sanitary sewer tunnel using precast concrete segmental tunnel lining.
2. Installation of 5 access shafts/manhole structures.
3. Installation of Interconnect Structure.
4. Installation of 5,384 + or - lineal feet of 42" sanitary sewer pipe by a combination of microtunneling or bore and jack, and pipe-in-trench (open cut) construction.
5. Installation of 13,400+ or - lineal feet of Corrosion Protection Lining for 144" Sanitary Sewer and associated structures.
6. Associated site work and restoration.

BASIS OF BIDS: Bids shall be a Lump Sum as shown in the Proposal.

VIEWING BIDDING DOCUMENTS: Copies of the Bidding Documents (CC-12846) will be on file after March 15, 2004, and may be examined at the following locations:

1. Division of Sewerage and Drainage, Sewer System Engineering Section, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7490.
2. URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215-2566, (614) 464-4500, Attention Karen Castle.
3. Plan Room, Builder's Exchange or Dodge Reports, 1175 Dublin Road, Columbus, Ohio 43215, (614) 486-6575.
4. Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland, Ohio 44131, (216) 661-8300.
5. F.W. Dodge Corporation, 655 Eden Park Drive, Suite 515, Cincinnati, Ohio 45202, (513) 345-8200.
6. Dodge/SCAN, 1255 Euclid Avenue, #305 Cleveland, Ohio 44115, (216) 901-1589.

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7. Minority Contractor's Assistance Program, 1000 E. Main Street, Columbus, Ohio 43205, (614) 252-8005, Fax: (614) 252-9667.

8. H.R. Gray & Associates, Inc., 1335 Dublin Road, Suite 100-B, Dublin Road, Columbus, Ohio 43215, (614) 487-1335.

PURCHASING BIDDING DOCUMENTS: Copies of the Bidding Documents may be purchased by prospective bidders through the office of URS Corporation (Attn: Karen Castle), 277 West Nationwide Blvd., Columbus, Ohio 43215-2566, upon payment of \$300.00 per set. No refunds will be made. Checks are to be made payable to URS Corporation.

SUBMITTING A PROPOSAL: Proposals must be submitted on the Proposal forms contained in Volume I of the Project Manual and the said Volume of the Project Manual must be submitted **IN ITS ENTIRETY** in a sealed envelope marked:

BID FOR:
Big Walnut Outfall Augmentation Sewer
(Part 2)
C.I.P. No. 430.1"

Bidding on this Project is strictly limited to Contractors proposing to comply with the entirety of the Contract Documents. Contractor's proposals that do not comply with the Contract Documents will be considered non-responsive.

PRE-BID CONFERENCE: There will be a Pre-bid Conference held on Tuesday, April 6, 2004, at 1:00 p.m. eastern daylight savings time at the Hamilton Township Trustees Building, 6400 Lockbourne Road, Lockbourne, OH 43137, (614-491-3963). Attendance is encouraged.

PROOF OF QUALIFICATIONS: Bidders shall provide proof of qualifications to perform the Work as described in Paragraph 1.04 of the Instructions to Bidders (Section 00100).

PROPOSAL GUARANTY: The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal Bond (Bid Bond), in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the Bidders Grand Total (the sum of Pay Item Nos. 1 and 2) on the Bid Schedule. The Proposal Bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

COMMENCEMENT AND COMPLETION: Contract time of commencement and completion will be in accordance with the Contract.

CONTRACT PERFORMANCE AND PAYMENT BOND: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract Sum (Bidders Grand Total - the sum of Pay Item Nos. 1 and 2 on the Bid Schedule) with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the Work.

LICENSING OF CORPORATIONS: Particular attention is directed to the statutory requirements

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of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

OHIO WATER POLLUTION CONTROL LOAN FUND PROVISIONS: Any Contract or Contracts awarded under this Advertisement may be funded in whole or in part by a loan from the Ohio Water Pollution Control Loan Fund (WPCLF). Neither the State of Ohio or United States nor any of their Departments, Agencies or employees is or will be a party to this Advertisement or any resulting Contract. Contracts funded by this source will be subject to the following provisions.

1) **RESPONSIBILITY FOR PAYMENT:** The City is responsible for making monthly progress payments in accordance with the Contract Documents, even when the Owner's failure to comply with the loan conditions delay or disqualify further payment from the WPCLF.

2) **OTHER PROVISIONS:** The successful Bidder also must comply with all the provisions of (a) All provisions of OSHA governing the work; Contract Work Hours and Safety Standards Act; (b) Title IV of the Civil Rights Act of 1964; and (c) Ohio EPA policy of encouraging the participation of Small Business in Rural Areas (SBRAs).

3) **NONDISCRIMINATION IN EMPLOYMENT:** Bidders will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for Bidders and Contractors under this order are explained in the specifications and in 41 CFR 60-4.

4) **CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS:** Bidders will be required to comply with the President's Executive Order No. 12549. The requirements for Bidders and Contractors under this order are explained in the specifications and in 40 CFR Part 32.

5) **OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS:**
This Project shall receive financial assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/WBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the contractor's history of compliance, the Procedural Compliance Unit will determine whether the contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

6) **CONTRACT PREVAILING WAGE DETERMINATION:** As a condition of financial participation in the construction cost of this Contract, the prevailing rates of wages as determined by the Ohio Department of Commerce Division of Labor & Worker Safety Wage and Hour Bureau are a part of this Contract. The

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Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality (Franklin County) where the Work is to be performed. These rates were obtained from the State and it is believed that they are in the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project are included in the Specification Section 00600. The Contractor shall submit to the City's Prevailing Wage Coordinator, Division of Construction Inspection, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages.

7) NON-SEGREGATED FACILITIES: Bidders will be required to provide a "Certification of Non-segregated Facilities." The certification provides that the Bidder does not maintain or provide for its employees facilities which are segregated on a basis of race, creed, color, or national origin, whether such facilities are segregated by directive or on a de facto basis.

8) SMALL BUSINESS IN RURAL AREA PROVISION (SBRA): This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs) to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

9) VIOLATING FACILITIES: All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

EQUAL EMPLOYMENT OPPORTUNITY: No bid will be deemed responsive unless the Bidder's certification and other EEO information required by the specifications is submitted with the Bid.

CONTRACT COMPLIANCE REQUIREMENTS: Each responsive Bidder shall submit, with its Bid, a currently valid City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for City certification. Each Bidder shall identify, using the forms in the Proposal, the subcontractors it proposes to use, with the proposed value of the work to be sublet to each entity to fulfill the Contract, if awarded. Each Bidder shall also provide current CCCNs of all subcontractors, or completed applications for certification.

BID CANCELLATION AND REJECTIONS: The right is reserved, by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this Advertisement for Bids, to reject any and/or all Bids, and to waive technicalities. The Director also has the right to hold Bids for a period of 180 days after the Bid opening, to make an award of the Contract at any time during that 180 day period. In addition, the Director reserves the right to advertise for new Proposals when such action is deemed by the Director to be in the

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best interests of the City.

REQUIRED NAMES AND ADDRESSES: Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that the Contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The Contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Executive Director by the Contractor shall be considered confidential.

(5) The Contractor will not obstruct or hinder the Executive Director or his deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The Contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The Contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The Contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a Contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract.

WITHHOLDING OF INCOME TAX: All Bidders are advised that in order for a contract to bind the City each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

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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 the City Auditor, is thereby incorporated into and made part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: The Contractor shall be compliant with revisions to Chapter 329 in the Columbus City Code as authorized by City Council on 4/29/02 (Ord. 0081-02).

Cheryl Roberto
Director of Public Utilities

Engineering News Record: March 15, 2004
ORIGINAL PUBLISHING DATE: March 02, 2004

PUBLIC NOTICES

TITLE: MEETING NOTICE - BOARD OF ZONING ADJUSTMENT

Contact Name: Denise Powers
Contact Telephone: 645-1788
Contact Email: dapowers@columbus.gov

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO

MARCH 23, 2004

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, FEBRUARY 24, 2004 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An 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 prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 04310-00001A
 Location: 198 THURMAN AVENUE
 (43206), located at the northwest corner of Thurman Avenue and Jaeger Street.

 Area Comm./Civic: German Village Commission
 Existing Zoning: R-2F, Residential District
 Request: Variance(s) to Section(s):
 1. 3332.05, Area District lot width requirements
 To reduce the width of a lot from 50 feet to 24± feet.
 2. 3332.14, R-2F Area District requirements
 To reduce the lot area from 6000 square feet to 2087± square feet.
 3. 3332.18, Basis of computing area
 To allow more than three times the width to be used in computing density.
 4. 3332.21, Building lines
 To reduce the building line from 10 feet to zero along Thurman Avenue.
 5. 3332.26, Minimum side yard permitted
 To reduce the minimum side yard from 3 feet to zero along the party wall.
 6. 3342.28, Minimum number of parking spaces required
 To reduce the number of off-street parking spaces required from 2 to zero.
 Proposal: To allow a future lot split along the common interior wall of a double to create two attached single-family dwellings, each on its own parcel.
 Applicant(s): Douglas J. Ward & Russell J. Riesen c/o Brian A. Basil, Atty.
 326 S. High St. Suite 400
 Columbus, OH 43215

 Property Owner(s): Applicants
 Case Planner: Denise Powers, 645-1788

2. ODS No.: 04310-00001B
 Location: 200 THURMAN AVENUE
 (43206), located at the northwest corner of Thurman Avenue and Jaeger Street.

 Area Comm./Civic: German Village Commission
 Existing Zoning: R-2F, Residential District
 Request: Variance(s) to Section(s):
 1. 3332.05, Area District lot width requirements
 To reduce the width of a lot from 50 feet to 18± feet.

2. 3332.14, R-2F Area District requirements
To reduce the lot area from 6000 square feet to 1557± square feet.
3. 3332.18, Basis of computing area
To allow more than three times the width to be used in computing density.
4. 3332.18, Basis of computing area
To increase the lot area allowed to be covered by building from 50% to 73±%.
5. 3332.21, Building lines
To reduce the building line from 10 feet to zero along Thurman Avenue and Jaeger Street.
6. 3332.25, Maximum side yards required
To reduce the sum of the widths of each side yard from 20% of the width of the lot to zero, or from 3± feet to zero.
7. 3332.26, Minimum side yard permitted
To reduce the minimum side yard from 3 feet to zero along the party wall.
8. 3332.27, Rear yard
To reduce the rear yard from 25% of the total lot area to 21±%.
9. 3332.30, Vision clearance
To reduce or obstruct clear vision at a vehicular access point or abutting such access.

Proposal: To allow a future lot split along the common interior wall of a double to create two attached single-family dwellings, each on its own parcel.

Applicant(s): Douglas J. Ward & Russell J. Riesen c/o Brian A. Basil, Atty.
326 S. High St. Suite 400
Columbus, OH 43215

Property Owner(s): Applicants
Case Planner: Denise Powers, 645-1788

3. ODS No.: 04310-00002
Location: 2695 WEST CASE ROAD
(43235), located on the south side of West Case Road, 440± feet west of Lynnmore Drive.
Area Comm./Civic: Northwest Civic Association
Existing Zoning: SR, Suburban Residential District
Request: Variance(s) to Section(s):

1. 3342.11, Landscaping
To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
2. 3342.15, Maneuvering
To allow maneuvering to occur in the area between the street right-of-way line and the parking setback line.
3. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero.

Proposal: To legitimize brick paver turnaround areas/parking spaces that were installed without zoning clearance.

Applicant(s): Donna M. Kellogg
2695 W. Case Rd.
Columbus, OH 43235

Property Owner(s): Applicant
Case Planner: Denise Powers, 645-1788

4. ODS No.: 04310-00003
Location: 764 KETTERING ROAD
(43202), located on the north side of Kettering Road, 195± feet east of Harley Drive.
Area Comm./Civic: None
Existing Zoning: R-2, Residential District
Request: Variance(s) to Section(s):

1. 3342.11, Landscaping
To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.
2. 3342.15, Maneuvering
To allow maneuvering to occur in the area between the street right-of-way line and the parking setback line.
3. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero.

Proposal: To allow an expansion alongside the driveway for maneuvering and/or parking.

Applicant(s): Rosemary & Harry Manahan
764 Kettering Rd.

Columbus, OH 43202
 Property Owner(s): Applicants
 Case Planner: Denise Powers, 645-1788

5. ODS No.: 03311-00010
 Location: 5109 CENTRAL COLLEGE ROAD
 (43081), located on the west side of Hamilton Rd., approximately 1,475 ft. south of Central College Rd.
 Area Comm./Civic: Rocky Fork Accord
 Existing Zoning: L-R-2, Residential (C.P.D., Commercial, pending) District
 Request: Special Permit(s) to Section(s):

1. 3389.12, Portable building.
 To permit the placement of an office trailer on a vacant lot.

Proposal: To place an office trailer on a vacant lot for the purpose of pre-sales for an adjacent subdivision.
 Applicant(s): Dominion Homes, Inc.; Crabbe, Brown & James, L.L.P.
 500 S. Front St., Suite 1200
 Columbus, Ohio 43215
 Property Owner(s): John B. Kennedy; Crabbe Brown & James, L.L.P.
 500 S. Front St., Suite 1200
 Columbus, Ohio 43215
 Case Planner: Dave Reiss, 645-7973

HOLDOVER CASE:

Location: 3029 WILCE AV (43202), located at the southwest corner of Wilce Avenue and Kettering Road.
 Area Comm./Civic: None
 Existing Zoning: R-2, Residential District
 Request: Variance(s) to Section(s):

1. 3332.27, Rear yard
 To reduce the rear yard from 25% of the total lot area to not less than 14%.
2. 3342.18, Parking setback line
 To reduce the parking setback line from 25 feet to zero along Wilce Avenue.
3. 3342.28, Minimum number of parking spaces required
 To reduce the number of off-street parking spaces required from 2 to 1.

Proposal: To convert an existing carport to living space and/or storage space, and to construct an attached garage.
 Applicant(s): Parshotam L. & Surender K. Channa
 5962 Abbey Church Rd.
 Dublin, OH 43017-2541
 Property Owner(s): Applicants
 Case Planner: Denise Powers, 645-645-1788

From: 3/13/04 To: 3/20/04

TITLE: NOTICE OF PUBLIC HEARING - REVISED COMMUNITY ENTERTAINMENT DISTRICT FOR THE I-670 CAP

Contact Name: Paul Freedman
 Contact Telephone: 645-0704
 Contact Email: pmfreedman@columbus.gov

NOTICE OF PUBLIC HEARING
 COMMUNITY ENTERTAINMENT DISTRICT DESIGNATION FOR THE I-670 CAP AND SURROUNDING AREA
 REVISED BOUNDARIES
 MARCH 22, 2004
 6:00 PM

The City of Columbus will hold a public hearing on Monday, March 22 at the CITY OF COLUMBUS I-71 NORTH COMPLEX, Lower Level Public Hearing Room, 757 Carolyn Avenue, Columbus, Ohio 43224. The meeting will begin at 6:00 P.M. The purpose of this hearing is to receive public input and comments on the following application for a Community Entertainment District. Additional information may be obtained by contacting Paul Freedman at 645-0704.

I-670 CAP AND SURROUNDING AREA

An area generally bounded by High Street and Third Street to the east; Nationwide Boulevard to the south; and I-670 to the north.

EXPLANATION OF A COMMUNITY ENTERTAINMENT DISTRICT

The Community Entertainment District (CED) was created by the General Assembly to facilitate the development of community entertainment and cultural districts in a city with a population exceeding 100,000. Once a CED is established, any subsequent liquor option questions relating to the CED would be decided by a community-wide referendum as opposed to a precinct level vote. In a CED, D5j liquor permits are limited to food service operations and can only be transferred within the CED. Additionally, a CED designation provides for up to 15 D5j permits (at the rate of 1 license for every 5 acres) to be issued within a CED of at least 20 acres.

SIGN LANGUAGE INTERPRETER: An 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 prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

PARKING: Visitor parking is provided in the south parking lot.

From: 3/20/04 To: 3/20/04

TITLE: ZONING AGENDA FOR 3/29/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone: 614-645-8539

Contact Email: mmreynolds@columbus.gov

REGULAR MEETING NO. 18 OF CITY COUNCIL (ZONING) APRIL 29, 2004 6:30 P.M. COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENTEL, CHR. BOYCE HABASH O'SHAUGHNESSY SENSENBRENNER TAVARES THOMAS

0445-2004

To rezone 850 EAST THIRD AVENUE (43201), being 2.82± acres generally located on the north and south sides of East Third Avenue, between Howard Street and St. Clair Avenue, From: CPD, Commercial Planned Development, C-1, Commercial, L-P-1, Limited Parking, and R-4, Residential Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z03-077)

0467-2004

To rezone 4475 BERTHSTONE DRIVE (43231), being 3.5± acres located at the terminus of Berthstone Drive 280 feet west of Berthstone Court. From: AR-12, Apartment Residential and SR, Suburban Residential Districts. To: R-2, Residential District. (Rezoning # Z03-107)

2621-2003

To rezone 5333 WARNER ROAD (43081), being 16.00 + acres located on the south side of Warner Road, east and west of the Hamilton Road extension, From: L-C-3, Limited Commercial, L-M-2, Limited Manufacturing, L-AR-12, and L-ARLD Limited Apartment Residential Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z03-010)

0200-2004

To rezone 5373 CENTRAL COLLEGE ROAD (43081), being 65.16± acres located on the south side of Central College Road, east and west of the Hamilton Road extension, From: L-AR-12, Limited Apartment Residential, L-R-2, Limited Residential, L-R-2F, Limited Residential, and R, Rural Districts, To: L-AR-12, Limited Apartment Residential and CPD, Commercial Planned Development Districts. (Rezoning # Z03-009) (TABLED 3/8/2004)

From: 3/20/04 To: 3/27/04

TITLE: NEW DIRECTIVE NUMBER 2004-001 TO BE PUBLISHED IN BULLETIN

Contact Name: Barbara Eastman for Joseph Busch, CBO

Contact Telephone: 645-6416 or 645-6079

Contact Email: baeastman@columbus.gov

Department of Development
Building Services Division
Published Directive Number 2004-001

-by-

Order of the Chief Building Official

Section 4103.16 of the Columbus Building Code authorizes the Chief Building Official to make and adopt Directives necessary for the proper administration of the Ohio Building Code and the Columbus Building Code. This Section also requires the Chief Building Official to present such a Directive to the Columbus Building Commission for review and approval.

Therefore, pursuant to the presentation to and review by the Columbus Building Commission and their subsequent motion of approval passed in its regularly scheduled meeting of March 16, 2004 the Chief Building Official is publishing this Directive according to the requirements of C.C. 121.05.

Consequently, the Chief Building Official states this Directive will be effective the tenth day after the City Clerk has published it in the City Bulletin. It shall remain in effect until such time the Chief Building Official has rescinded or replaced it. The Chief Building Official also declares any existing Directive that conflicts with this Directive to be invalid.

DIRECTIVE: COLUMBUS BUILDING CODE
NUMBER: 2004-001
SUBJECT: Moisture Vapor Retarders with Spray-on loose-fill cellulose insulation.
REFERENCE: Columbus Building Code Sections:
4103.03 – Building Codes incorporated
4127.01 – OBOA incorporated.
Ohio Residential Code For One, Two and Three Family Dwellings (a.k.a. - "OBOA"):
Section 310 – Insulation
Section 321 – Moisture Vapor Retarders.
DATE: March 16, 2004

- A) Objective: Clarify that in 1, 2 and 3-Family Dwellings and under explicit circumstances, the Moisture Vapor Retarders requirement of Section 321 of the Ohio Residential Code For One, Two and Three Family Dwellings, a.k.a. – “OBOA”, may be met with the application of a spray-on cellulose loose-fill insulation.
- B) Permission: The moisture vapor barrier requirement of Section 321 of the Ohio Residential Code For One, Two and Three Family Dwellings, a.k.a. – “OBOA”, will not be a prerequisite where spray-on cellulose loose-fill insulation is used in a 1, 2 or 3-Family Dwelling in concurrence with all of the following conditions:
 - 1. The owner, in writing, acknowledges that he/she is aware of the type of insulation to be installed; and,
 - 2. The owner agrees in writing to its installation; and,
 - 3. The spray-on cellulose loose-fill insulation is installed in complete conformity with the manufacturers’ recommendations, specifications and instructions; and
 - 4. The final finished rate of application shall not be less than 3.5 pounds per cubic foot (3.5 lbs ft-3 / 56.05 kg/m3); and,
 - 5. The installer, supplier and/or manufacturer of the spray-on cellulose loose-fill insulation provides a notarized irremediable warranty/guarantee to the owner upon completion of the insulation installation stating indubitably in fact that: In the event the sprayed-on cellulose loose-fill insulation fails, or any building construction material is caused to fail by the insulation resulting from the elimination of the vapor retarder, the installer, supplier and/or manufacturer of the sprayed-on cellulose loose-fill insulation will fully warrant/guarantee the structure in perpetuity.
 - 6. The installer, supplier and/or manufacturer of the sprayed-on cellulose loose-fill insulation shall provide a copy of the warranty/guarantee to the Department. This required document shall be presented to and found to be acceptable by the Chief Building Official before a final certificate of occupancy will be issued.
- C) Prerequisite: The permission granted by this Directive is limited in application to 1, 2 and to 3-Family Dwellings only.
- D) This Directive shall remain in effect until such time it is rescinded or replaced. This Directive supplants any and all previous Directives pertaining to its subject.

Joseph F. Busch, AIA-NCARB
Chief Building Official
Department of Development
Building Services Division
Date: 3/16/04

From: 3/27/04 To: 4/3/04

TITLE: CLINTONVILLE AREA COMMISSION BY-LAWS & BY-LAWS ADDENDUM

Contact Name: Michelle Williams, Neighborhood Liaison
Contact Telephone: 614-645-0155
Contact Email: mawilliams@columbus.gov

CLINTONVILLE AREA COMMISSION

By-Laws

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

I. Membership

- A. There shall be nine members of the Commission who shall be known as District Commissioners and shall be elected from the districts set forth in the Addendum. A Commissioner shall retain his or her residency in the District form which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.
- B. A term of office on the Commission shall be three years, with the Commission's nine District positions rotating so that each year, three Districts shall be open for election. The three year terms are to expire as provided in the addendum to these by-laws.
- C. If a vacancy occurs in a District seat on the Commission because of death, resignation, disqualification, or other means, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by secret ballot to select a candidate to fill the vacancy for the unexpired term. The Commission Secretary shall send written notice of the candidate selected by the Commission to the Mayor, pursuant to section 3313.10 of the Columbus City Code.
- D. A Commission member who expects to be absent from a Commission meeting shall notify the CAC Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a Resignation and notice of such shall be communicated to the Mayor, the City Council and the Director of the Department of Trade and Development. The Recording Secretary shall send written notice to a Commission member who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor, the City Council and the Director of the Department of Trade and Development.
- E. No member shall represent the CAC in its official actions, except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the CAC.

II. Officers

- A. The CAC shall elect from among its members a Chairperson, a Vice-Chairperson and a Secretary. The officers shall be elected at the annual meeting and shall serve for a period of one year.
 - 1. Chairperson: The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint Chairpersons of standing and special committees of the Commission.
 - 2. Vice-Chairperson: The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence. In addition the Vice-Chairperson shall be the CAC liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.
 - 3. Secretary: The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning zoning-related actions of the Commission, and receive and disburse all fund with approval from the Chairperson or Vice-Chairperson. The minutes of all Commission meetings shall be open to public examination.
 - 4. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth term in that same office, but shall be eligible for election to any office in subsequent years.
- B. The CAC Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commission members and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.

III. Meetings

- A. The regular meetings of the CAC shall be on the first Thursday of each month and shall be open to the public. Each meeting shall be held in the Commission's normal place unless otherwise specified fifteen (15) days prior. Notice of the meeting with an agenda shall be published in the city bulletin prior to the change in meeting time or location.
- B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.
- C. Special meetings may be called by the Chairperson or by a majority of the members in a regular or special meeting, and shall be called upon written request of at least three (3) members. The purpose of the meeting, the date, and location shall be stated in the call. Except in cases of emergency, at least three days notice shall be given for a special meeting. Special meetings shall be open to the public.
- D. The quorum shall consist of a minimum of five members of the Commission. A majority of Commission members present and voting shall be required to approve a motion, except as otherwise provided.
- E. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commission members, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for _____ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules. In particular, a motion to disapprove such an application shall no be in order. Except as

provided under referral to the Planning Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.

- F. The Chairperson may recognize members of the public who wish to address the CAC concerning issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commission members.
- G. Dissenting or non-concurring reports may be filed with the Secretary by a CAC member and shall be attached to the majority report.

IV. Public Hearings

- A. Upon an affirmative majority vote of the CAC at a regular or special meeting, the CAC may hold hearings for specific purposes.

V. Committees

- A. The CAC Chairperson shall appoint a Chairperson for each of the standing committees established in these By-Laws. Except as otherwise provided for the Election Committee, the Chairperson of a standing committee shall appoint the members of that standing committee who may be Commissioners or non-Commissioners. Appointments shall be for the period of time until the next annual meeting and shall be subject to the approval of a majority of the CAC.
- B. The CAC shall appoint the members of Election Committee who shall all be non-Commissioners. Appointments shall be for the period of time until the next annual meeting.
- C. The Chairperson of the CAC shall be an ex-officio member of all committees, standing or special, except the Election Committee, with the same rights and privileges as other members of those committees. A Commissioner who is not a regular member of the Planning Committee shall be an ex-officio member of the Planning Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's District.
- D. All CAC committee meetings shall be open to the public.

Planning & Development

- (1.) The Planning & Development Committee will review all community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, preparing comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.

Zoning & Variance Committee

- (2.) The Zoning & Variance Committee may review all current area plans, including functional plans such as thoroughfare plans, and prepare comprehensive social, physical, commercial, and economic planning recommendations for the area to be presented to various government bodies and to the City and to Council for review, comment and adoption. The committee may determine what Federal, State and local funds may be available to implement plans in the Clintonville area and may arenas for citizen participation in the planning process.
 - (a) The committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area.
 - (b) In the event that a recommendation on the zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Planning Committee obtains approval of the CAC Chairperson. The Commission may refer a zoning matter back to the Planning Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.
 - (c) In the event the CAC receives from the City's Department of Regulation a demolition request for an accessory use building in a residential district from a private home owner; the Chairperson of the Zoning & Variance Committee, the CAC Chairperson and the affected District Commissioner for which the demolition request is received, may review the demolition request without a full meeting of the CAC. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular CAC meeting. The CAC Vice-Chairperson shall be called upon if the Planning & Development Chairperson is also the District Commissioner for the area in question. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Planning & Development Committee at their next regular meeting and then recommendations given to the CAC for action at their next meeting.

Community Infrastructure & Public Safety

- (3.) The Community Infrastructure & Public Safety Committee shall study and make recommendations to the Commission on issues related to all public and private infrastructure and

public safety matters in Clintonville. Infrastructure issues shall include all matters related to public agency design and construction of streets, sewers, drainage, water and utility services. The committee shall also study and make recommendations to the Commission on matters related to police services and fire safety within the community.

Parks, Recreation & Environment Committee

- (4.) The Parks Recreation & Environment Committee shall study and make recommendations to the Clintonville Area Commission on issues relating to parks and recreation facilities and programs, and environmental issues involving natural resources such as waterways, trees and ravines.

Election Committee

- (5.) The Election Committee shall consist of five Clintonville area residents appointed by the CAC.
- (a) No committee member may be any of the following:
 - (i) a member of the CAC;
 - (ii) a candidate for election to the CAC; or
 - (iii) a member of the immediate family of a candidate for the CAC
 - (b) The Election Committee shall conduct the CAC elections pursuant to the CAC Election Rules in the By-Laws Addendum, and shall meet as often as necessary.
- E. In the event a matter overlaps the area of two or more Committees the Chairperson of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special committee for the issue. The Chairperson may establish a select committee to address an issue, with approval of the Commission.
- F. At any meeting, a majority of the CAC may establish one or more special committees for specific purposes. The CAC Chairperson shall appoint a Chairperson for each special committee that is created. The Chairperson of a special committee may appoint CAC and non-CAC members to a special committee, subject to the approval of a majority of the CAC. Special committees may be terminated by conditions set forth in the initiating action or by a subsequent majority vote of the CAC.
- G. All findings of CAC standing or special committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the CAC for consideration.

VI. Parliamentary Authority

Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

VII. By-Law Amendments

These by-laws may be amended at any regular meeting of the CAC by an affirmative vote of 2/3 of the Commission member provided that the amendments were submitted in writing at the previous regular meeting. The secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect then (10) days after such publication per C.C. 121.05.

CLINTONVILLE AREA COMMISSION

By-Laws Addendum
Election Rules and Districts

I. Election Committee

- A. The Election Committee shall have all necessary authority to conduct Clintonville Area Commission (CAC) elections, including the determination of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges.
- B. The Committee is responsible for:
 - (1) Making all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.
 - (2) Convening meetings to plan and execute election procedures and to inform candidates of election rules.
 - (3) Determining the polling place for each District in which an election is to occur.
 - (4) Enlisting and assigning volunteer workers to staff polling places.
 - (5) Obtaining and distributing equipment and supplies required in the polling places.
 - (6) Selecting a location for and equipping headquarters for the Committee.
 - (7) Arranging for the production and distributing of petitions of candidates for Commission seats.
 - (8) Arranging for and supervising the reproduction of ballots.
 - (9) Certifying the adequacy of circulated petitions submitted by candidates and making public announcement of the names and Districts of the certified candidates who qualify by timely filing of petitions.
 - (10) Verifying that no person has voted more than once in any election.
 - (11) Tallying the votes and certifying the results to the Commission.

II. Designation of CAC Liaison to Committee

The CAC shall designate one CAC member to serve as liaison between the Committee and the Commission. Such designee may be the CAC Chairman, but shall not be a candidate for election to the CAC during that year.

III. CAC Districts

CAC Districts and designated election cycles are described in the documents attached to these Rules. The documents are part of these Rules and the By-Laws.

IV. Elections

A. Date/Hours

- (1.) Election day shall be the first Saturday in May.
- (2.) The Committee shall determine the polling hours.
- (3.) The Committee shall submit the election day, time, and locations for publication to at least one newspaper of general circulation in the community.

B. Polling Places

The Committee shall:

- (1.) Determine the locations of polling places. A good-faith effort shall be made to establish one and only one polling place inside each District where an election is to be held. If this is not practical in a District, the polling place is to be convenient to that District.
- (2.) Select well-known sites for polling places that provide public access, adequate access to disabled persons, adequate parking, and clearly marked entrances.
- (3.) Designate the polling places before the date by which the potential candidates obtain their petitions.

C. Publicity

The Committee shall:

- (1.) Submit a call for candidates for publication to at least one newspaper of general circulation in the community ten weeks before the election, announcing the Districts in which elections are to be held, descriptions or maps of those Districts, and the place or places where petitions and copies of the Election Rules may be obtained. The Committee may also use any other means to publicize the elections as may be available and appropriate.
- (2.) At least ten days before the election, submit to at least one newspaper of general circulation in the community:
 - a) the election Districts;
 - b) the location of the polls;
 - c) the date and hours of the election;
 - d) descriptions or maps of those Districts;
 - e) the names of the candidates for each District who have established eligibility by petition;
 - f) that a voter must present a photo identification and evidence of place of residence and age, or sign a statement that he or she is eighteen years of age or older and currently resides at a stated address within the election District; and
 - g) The Committee shall not include the names of Write-In Candidates in the announcements for the election.

D. Staff

- (1.) The Election Committee shall appoint no fewer than two Clintonville area residents to staff each polling place. Such staff shall not include CAC members, candidates in that year's election to the CAC, nor members of a candidate's immediate families.
- (2.) Before the election, the Committee shall designate a presiding staff member for each polling place and specify that person's authority and duties.
- (3.) The duties of the polling staff shall include the orderly operation of the polls and balloting, verifying voter eligibility, maintaining a register of persons voting, and ensuring the security of the ballots. (See "Polling Procedures")
- (4.) The Committee shall appoint an Absentee-Ballot Supervisor (ABS) from among the members of the Committee. The name and address of the ABS shall be made known through the press at least thirty days before Election Day.

V. Candidates

A. Qualifications

- (1.) Each potential candidate shall be eighteen years of age or older on Election Day.
- (2.) Each potential candidate shall be a resident of the District which the candidate seeks to represent when he or she submits a nominating petition to the Committee.
- (3.) Each potential candidate must submit a nominating petition for candidacy completed pursuant to the requirements set forth below, for candidacy with the Election Committee at least thirty days before Election Day.
- (4.) Potential candidates in this non-partisan election are not required, and in fact, are urged not to declare any political party affiliation.
- (5.) Potential candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
- (6.) The Committee shall disqualify a potential candidate or candidate who becomes ineligible by reason of being unable to serve, withdrawal, moving out of the District, or being found guilty of a felony at any time before the time the Committee certifies the election results.

B. CAC District Residency Verification

- (1) The Committee is authorized to verify in whatever way it considers appropriate the place of residence for any candidate whose residency is challenged, for example:
 - a) The potential candidate's County Board of Elections voting address, if any.
 - b) The potential candidate's residence address as listed in a public telephone directory.
 - c) The potential candidate's residence address as listed in a public address directory.
 - d) Written statements from neighbors abutting the potential candidate's residence.
- (2) Should there be reasonable evidence that the potential candidate's address is as claimed, the Committee shall not withhold certification of the potential candidate's nominating petition solely on the residency question.

VI. Petitions

A. Procedures

- (1) The Committee shall make nominating petitions available at one or more locations designated by the Committee, beginning at least ten weeks before Election.
- (2) A potential candidate for election to the CAC shall obtain petitions from the designated places, and shall at the time of receipt of the petitions, place on file his or her name, signature, residence address, CAC District, and telephone number. Any attempt to deceive in providing the above information may result in a disqualification by the Committee for that election.
- (3) A potential candidate shall personally circulate the petition(s) for his or her candidacy. The Committee may grant an exemption to this requirement if the potential candidate demonstrates that he or she has a disability which would make it a hardship for the potential candidate to personally circulate his or her petitions. In this case, the candidate shall designate a circulator for gathering signatures for the candidate's candidacy.
- (4) Each potential candidate, or, in the case of a potential candidate granted a disability exemption, each circulator, must complete and execute the affidavit at the end of the petition before its submission to the Committee at the location specified by the Committee.
- (5) Each potential candidate must submit a petition containing valid signatures of at least fifty qualified voters (as described below) who reside in the potential candidate's District.

B. Validation

- (1) The Committee shall check the validity of the petition signatures for each potential candidate by attempting to contact a representative number of petition signers by telephone.
- (2) If any of discrepancies or possible improprieties are discovered from these contacts, the Committee shall check all signatures for that potential candidate for validity in a like manner until either fifty valid signature are found or the potential candidate's petition is ruled invalid for lack of sufficient signatures.
- (3) The determination of the Committee shall be announced within five days of the receipt of the petition.

VII. Write-in Procedures

A person who wishes to qualify as a Write-In Candidate shall so notify the Committee no later than the sixteenth day before Election Day. The application shall be in writing, and shall include the candidate's printed name, signature, residence address, CAC District number, telephone number, and, if requested by the Committee, other evidence that the residence and other candidate qualifications are met. The Committee shall determine whether the candidate meets the eligibility requirements other than timely filing of nomination petitions, and if the result is affirmative, shall certify that the applicant qualifies as a Write-In Candidate, no later than the fourteenth day before Election Day. The Committee shall immediately notify any Petition Candidate of the existence of a Write-In Candidate in the same District.

VIII. Ballots, Regular and Absentee

- A. The Committee shall record the total number of ballots reproduced for each District.
- B. Each ballot shall prominently display the identifying number for the respective District of the candidates listed.
- C. Each ballot shall carry a list, headed "Vote for One", of the names of Petition Candidates certified by the Committee as meeting Candidate Qualifications for that CAC District, with a "()" preceding each name.
- D. The order of listing candidate's names on the ballot of the respective area Districts shall be determined randomly.
- E. Each ballot in which there is a certified Write-In Candidate shall conclude with a blank line, preceded by a "()", for use in the event voters wish to write in the name of a Write-In Candidate.
- F. No Write-In Candidates are to be listed on the ballots.
- G. The absentee ballot shall be identical to the in-person ballot.
- H. No political party or other organization shall be named on the ballot in association with a candidate's name.

IX. Voter Qualifications

- A. Each voter must be at least eighteen years of age on Election Day.
- B. Each voter must reside in the Clintonville Area Commission District for which an election is being held.
- C. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
- D. The voter need not be a registered voter on the rolls of the Franklin County Board of Elections.
- E. No voter shall cast more than one ballot.

X. Polling Procedures

- A. The Committee shall provide for both Absentee voters who will be absent or otherwise not voting in person at the polls on Election Day and for in-person voters at the polls on Election Day.
- B. Absentee Voting:
 - (1) A voter may request an absentee ballot by applying in writing to the Absentee Ballot Supervisor (ABS). The request shall include the applicant's signature, printed name, residence address, residence telephone number, and date of birth. The request shall include a self-addressed stamped envelope. The request may be mailed or may be delivered by hand.
 - (2) The deadline for request of an absentee ballot shall be the fifth day before Election Day.
 - (3) Upon timely receipt of an absentee request, the ABS shall verify that the voter is qualified, and if so, the ABS shall immediately mail one absentee ballot to the applicant by first class mail.
 - (4) For the vote to be counted as valid, the marked absentee ballot must be received at the delivery place designated by the ABS by 6:00 p.m. on the day before Election Day.
 - (5) The returned ballot shall be sealed in an envelope bearing the voter's name and residence address clearly printed on the outside. Failure to provide the voter's name and address on the envelope for possible later crosschecking to the polling place voter register will invalidate the vote.
 - (6) It is advised that the voter's signature appear across the seal of the envelope, to assist maintenance of ballot anonymity.
- C. Direct in-person voting at the polls:
 - (1) During voting hours, each polling place shall be staffed by at least two people at all times.
 - (2) Each voter shall present a photo identification with current address and age, or a photo identification with another piece of identification with the voter's current address and age to a polling place election staff member designated by the Committee for that purpose. If a voter does not have such identification materials at the polling place, the voter must sign a statement that he or she is eighteen years of age or older and currently resides at a stated address within the election District in which he or she is voting. A poll worker shall staple the statement to the ballot so that any person may challenge the residency of the voter. Any candidate, candidate's witness, Rules Committee member, CAC member, or poll worker may review the residency statement. Any disputes related to the veracity of a residency statement shall be resolved under the Complaints/Challenges section of these Rules.
 - (3) Upon such verification, the voter shall register in the poll book, entering signature, and residence address.
 - (4) The voter shall be provided with a single ballot, and shall cast a vote by marking the ballot and depositing it in a sealed ballot box provided for that purpose.
 - (5) No person shall engage in any campaigning on the premises of the polling place during the time the poll is open on Election Day.
 - (6) At the appropriate polling place, a witness may represent a candidate or an individual or group supporting or opposing any issues or candidate on the ballot. No witness shall directly or indirectly campaign for issues or candidates on the premises of a polling place. A candidate shall not serve as a witness to the voting. No witness shall serve as a poll worker.
 - (7) The polling staff shall deliver the sealed ballot boxes to the Committee immediately upon the closing of the polls.

XI. Counting of Ballots

- A. Ballot boxes shall remain sealed until the counting begins.
- B. List of absentee voters shall be checked against poll book to insure no duplicate voting took place.
- C. Immediately following the conclusion of all voting and the transportation of all ballots to the headquarters, the Committee shall count the ballots.
- D. No ballots for a non-certified write-in candidate shall be counted.
- E. Blank ballots shall be counted to insure integrity of election results.
- F. Any person may witness the counting.

XII. Security of Ballots

- A. All voted ballots for each District shall be placed in a sealed container after counting has been completed.
- B. The sealed containers shall be kept in a secure place until two weeks after the election or until any formal election complaint is resolved, whichever is later, at which time they may be destroyed under the supervision of the Committee.
- C. Ballots not used in the election shall be handled in the same manner as voted ballots.

XIII. Results

- A. The candidate in each District receiving a plurality of valid votes cast shall be the winner of his or her District.
- B. In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, the winner shall be decided by a random method determined by the Committee.
- C. The Committee shall informally notify the candidates and the CAC Chairman of the uncertified election results within twenty-four hours of the close of the polls.
- D. The committee shall certify the election results, including the votes, in writing to the CAC Chairman after six days but within ten days following Election Day. The CAC Chairman shall, on behalf of the CAC, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within thirty days of receipt of certification from the Committee.
- E. Only a person who has, before the election, been certified as a qualified candidate by the Committee may be certified as the winner of an election.

XIV. Complaints/Challenges

A person who believes that a violation of these rules has occurred may file a written complaint, specifying the alleged error, with the CAC Chairperson no later than seven days after the election. The CAC, excluding any member whose election is the subject to the complaint, and the Committee shall hold a joint special meeting to hear the complaint within ten days of receiving the complaint. Each member of the Committee and the CAC in attendance shall have one vote. A majority of those voting yea or nay shall determine any vote. The joint meeting of the CAC and the Election Committee shall issue a written decision on the complaint within seven days after hearing the complaint.

The resolution of any election-related dispute by the joint meeting of the CAC and the Committee is final.

Draft submitted by:
Diane Hayford
Paul Carringer
Jim Brobst
Paul Bingle
Stephen Hardwick
January 8, 2004

From: 3/13/04 To: 4/3/04

TITLE: RECREATION & PARKS COMMISSION MEETINGS

Contact Name: Molly Wilkinson
Contact Telephone: 614-645-8430
Contact Email: mewilkinson@columbus.gov

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):

- o Wednesday, January 14, 2004 – Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, February 11, 2004 – Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, March 10, 2004 – Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, April 14, 2004 – Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, May 12, 2004 – Turnberry Golf Course, 1145 Clubhouse Road, Pickerington, 43247
- o Wednesday, June 9, 2004 – Beatty Recreation Center, 247 N. Ohio Avenue, 43203
- o Wednesday, July 14, 2004 – Gillie Recreation Center, 2100 Morse Road, 43229
- o August Recess – No meeting
- o Wednesday, September 8, 2004 – Indian Village Camp, 3200 Indian Village Drive 43221
- o Wednesday, October 13, 2004 – Antrim Shelterhouse, 5800 Olentangy River Road, 43085
- o Wednesday, November 10, 2004 – Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, December 8, 2004 – Operations Complex, 420 W. Whittier Street, 43215

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).

From: 1/24/04 To: 11/27/04

TITLE: REGULAR MONTHLY BUSINESS MEETING - VICTORIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The regular monthly business meetings for the Victorian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M. at 109 N. Front Street, 1st Floor Conference Room.

April 1
May 6
June 3
July 1
August 5
September 2
October 7
November 4

December 2

From: 3/20/04 To: 11/27/04

TITLE: REGULAR MONTHLY BUSINESS MEETING - HISTORIC RESOURCES COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The regular monthly business meeting of the Historic Resources Commission will be held on the following dates in 2004 from 12 noon - 1:00 P.M. AT 109 N. Front Street, 1st Floor Conference Room.

April 8
May 13
June 10
July 8
August 12
September 9
October 14
November 11
December 9

From: 3/20/04 To: 12/4/04

TITLE: REGULAR MONTHLY MEETING - GERMAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The regular monthly business meetings for the German Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., at 109 N. Front Street, 1st Floor Conference Room.

March 30
April 27
May 25
June 29
July 27
Sept. 7
October 26
November 30
December 28

From: 3/20/04 To: 12/18/04

TITLE: REGULAR MONTHLY BUSINESS MEETING - ITALIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The regular monthly business meeting of the Italian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., AT 109 N. Front Street, 1st Floor Conference Room.

April 13
May 11
June 8
July 13
August 10
September 14
October 12
November 9
December 14

From: 3/20/04 To: 12/18/04

TITLE: MEETING NOTICE

Contact Name: LINDA YOUNG, RECORDING SECRETARY
Contact Telephone: Telephone: (614) 645-7471 FAX: (614) 645-8912
Contact Email: LKYOUNG@COLUMBUS.GOV

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003	June 17, 2004
December 11, 2003	July 15, 2004
January 15, 2004	August - NO MEETING
February 19, 2004	September 16, 2004
March 18, 2004	October 21, 2004
April 15, 2004	November 11, 2004 (tentative)
May 20, 2004	December 9, 2004 (tentative)

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section Conference Room B, 1555 Bryden Road, Columbus, OH 43205. Applications arriving less than 10 days prior to the scheduled meeting date will appear on the following month's agenda. If you have any questions, please feel free to contact us. Additional information may be obtained by visiting our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

From: 12/20/03 To: 12/18/04

TITLE: MEETING NOTICE

Contact Name: Kimberlee A. Malone
 Contact Telephone: (614) 645-8366
 Contact Email: kamalone@columbus.gov

2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section Conference Room B at 1555 Bryden Road, Columbus, OH 43205.

The Dates are as follows*:

January 29, 2004
 February 26, 2004
 March 25, 2004
 April 29, 2004
 May 27, 2004
 June 24, 2004
 July 29, 2004
 August 26, 2004
 September 30, 2004
 October 28, 2004
 November 25, 2004 (Tentative)
 December 30, 2004 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings.

*To confirm meeting dates, please contact The License Section Office:

Telephone: (614) 645-8366
 Fax: (614) 645-8912

Vehicle For Hire Board
 c/o License Section
 1555 Bryden Rd.
 Columbus, Ohio 43205

From: 12/20/03 To: 12/18/04

TITLE: MEETING NOTICE - VICTORIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
 Contact Telephone: 645-8620
 Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the first 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

December 26, 2003
 January 29, 2004
 February 26, 2004

Hearing Dates

January 8, 2004
 February 12, 2004
 March 11, 2004

March 25, 2004
April 29, 2004
May 27, 2004
June 24, 2004
July 29, 2004
August 26, 2004
September 30, 2004
October 28, 2004
November 26, 2004
December 30, 2004

April 8, 2004
May 13, 2004
June 10, 2004
July 8, 2004
August 12, 2004
September 9, 2004
October 14, 2004
November 11, 2004
December 9, 2004
January 13, 2005

From: 12/27/03 To: 12/25/04

TITLE: MEETING NOTICE - GERMAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular 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. 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

December 23, 2003
January 20, 2004
*February 24, 2004
March 23, 2004
April 20, 2004
May 18, 2004
June 22, 2004
July 20, 2004
August 31, 2004
September 21, 2004
October 26, 2004
November 23, 2004
December 21, 2004

Hearing Dates

January 6, 2004
February 3, 2004
March 9, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
*September 14, 2004
October 5, 2004
*November 9, 2004
December 7, 2004
January 4, 2005

*Moved to the second Tuesday of the month due to a holiday or election day.

From: 12/27/03 To: 12/25/04

TITLE: MEETING NOTICE - HISTORIC RESOURCES COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first 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

January 2, 2004
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

Hearing Dates

January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August 19, 2004
September 16, 2004
October 21, 2004
November 18, 2004
December 16, 2004
January 20, 2005

From: 12/27/03 To: 12/25/04

TITLE: BREWERY DISTRICT COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first 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

December 26, 2003
January 22, 2004
February 19, 2004
March 18, 2004
April 22, 2004
May 20, 2004
June 17, 2004
July 22, 2004
August 19, 2004
September 23, 2004
October 21, 2004
November 18, 2004
December 23, 2004

Hearing Dates

January 8, 2004*
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

* Moved to the Second Thursday of the month due to a holiday

From: 12/27/03 To: 12/25/04

TITLE: MEETING NOTICE - ITALIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first 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. All completed Certificate of Appropriateness applications and required supporting materials must be received in the City of Columbus Historic Preservation Office, 109 N. Front Street, by the specified Application Deadlines in order to be placed on the corresponding Hearing Dates.

Application Deadlines

January 6, 2004
February 3, 2004
March 2, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
September 7, 2004
October 5, 2004
November 2, 2004
December 7, 2004
January 4, 2005

Hearing Dates

January 20, 2004
February 17, 2004
March 16, 2004
April 20, 2004
May 18, 2004
June 15, 2004
July 20, 2004
August 17, 2004
September 21, 2004
October 19, 2004
November 16, 2004
December 21, 2004
January 18, 2005

From: 12/27/03 To: 12/25/04

TITLE: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock
Contact Telephone: 614.645.7531
Contact Email: civilservice@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON.

EFFECTIVE MARCH 1, 2004 OUR OFFICE HOURS WILL BE MONDAY, WEDNESDAY, THURSDAY
9:00 A.M. TO 4:00 P.M.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 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.

From: 2/14/04 To: 2/5/05

TITLE: MEETING NOTICE - CITY OF COLUMBUS RECORDS COMMISSION

Contact Name: Thamie Freeze
Contact Telephone: 614-645-7293
Contact Email: tjfreeze@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2004 are scheduled as follows:

Monday, February 2, 2004
Monday, May 10, 2004
Monday, September 27, 2004

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. 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. Advertise:

From: 1/3/04 To: 9/25/04

TITLE: MEETING NOTICE - SOUTHWEST AREA COMMISSION TASK FORCE/ELECTION COMMITTEE

Contact Name: Bonita Lee
Contact Telephone: 645-7964
Contact Email: BTLee@columbus.gov

Wednesday, March 31st from 7:00 PM - 9:00 PM
Finland Middle School, 1825 Finland Ave. off Frank Road - Between Brown & Gantz Roads
To obtain more information, call: Kathleen Williamson-Thacker at 614-875-0296 or Sherry Kyre at 614-207-2685

From: 3/16/04 To: 3/27/04

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: MARCH 11, 2004**

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

Yield signs shall be installed at intersections as follows:

WATERSTONE CT shall yield to SEASONS DR/WATERTOWER DR

SECTION 2105.09 TURNS AT INTERSECTIONS

Permissive turn lanes shall be removed as follows:

DUBLIN RD/FRANTZ RD at HAYDEN RUN RD

The westbound traffic in the lane second from the north curb is no longer permitted to turn right.

PARKING REGULATIONS

The parking regulations on the 598 foot long block face along the W side of CHAMPION AVE from AUTHOR PL extending to METRO AVE shall be

Range in feet	Code Section	Regulation
0 - 251	2151.01	(STATUTORY RESTRICTIONS APPLY)
251 - 274	2105.03	HANDICAPPED PARKING ONLY
274 - 330	2151.01	(STATUTORY RESTRICTIONS APPLY)
330 - 400	2105.17	NO STOPPING ANYTIME
400 - 518	2151.01	(STATUTORY RESTRICTIONS APPLY)
518 - 598	2105.17	NO STOPPING ANYTIME

The parking regulations on the 520 foot long block face along the W side of CYPRESS AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 265		(STATUTORY RESTRICTIONS APPLY)
265 - 288	2105.03	HANDICAPPED PARKING ONLY
288 - 490		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 598 foot long block face along the E side of EUREKA AVE from SAFFORD AVE extending to SPRINGMONT AVE shall be

Range in feet	Code Section	Regulation
0 - 126	2151.01	(STATUTORY RESTRICTIONS APPLY)
106 - 129	2105.03	HANDICAPPED PARKING ONLY
129 - 598	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 494 foot long block face along the N side of FREBIS AVE from WASHINGTON AVE extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 45	2105.03	HANDICAPPED PARKING ONLY
45 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 208	2105.15	NO PARKING LOADING ZONE
208 - 333	2151.01	(STATUTORY RESTRICTIONS APPLY)
333 - 347		(NAMELESS ALLEY)
347 - 494	2105.17	NO STOPPING ANYTIME

The parking regulations on the 570 foot long block face along the W side of FRONT ST from KOSSUTH ST extending to FRANKFORT ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 173	2151.01	(STATUTORY RESTRICTIONS APPLY)
173 - 311	2105.15	NO PARKING LOADING ZONE
311 - 542	2151.01	(STATUTORY RESTRICTIONS APPLY)
542 - 570	2105.17	NO STOPPING ANYTIME

The parking regulations on the 477 foot long block face along the S side of HANFORD ST from EIGHTEENTH ST extending to HEYL AVE shall be

Range in feet	Code Section	Regulation
0 - 225	2151.01	(STATUTORY RESTRICTIONS APPLY)
225 - 248	2105.03	HANDICAPPED PARKING ONLY

248 - 293	2151.01	(STATUTORY RESTRICTIONS APPLY)
293 - 316	2105.03	HANDICAPPED PARKING ONLY
316 - 477	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 657 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 - 20	2105.17	NO STOPPING ANYTIME
30 - 203		(STATUTORY RESTRICTIONS APPLY)
203 - 227	2105.03	HANDICAPPED PARKING ONLY
227 - 276		(STATUTORY RESTRICTIONS APPLY)
276 - 320	2105.03	HANDICAPPED PARKING ONLY
320 - 621		(STATUTORY RESTRICTIONS APPLY)
621 - 657	2105.17	NO STOPPING ANYTIME

The parking regulations on the 597 foot long block face along the N side of MINNESOTA AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 597	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 325 foot long block face along the N side of MITHOFF ST from ANN ST extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 215	2151.01	(STATUTORY RESTRICTIONS APPLY)
215 - 238	2105.03	HANDICAPPED PARKING ONLY
238 - 325	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 284 foot long block face along the W side of NAMELESS ALLEY from ROSSLYN AVE extending to BROADMEADOWS BLVD shall be

Range in feet	Code Section	Regulation
0 - 284	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 269 foot long block face along the S side of OAKLAND AVE from INDIANA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 113	2151.01	(STATUTORY RESTRICTIONS APPLY)
113 - 127		(NAMELESS ALLEY)
127 - 189	2151.01	(STATUTORY RESTRICTIONS APPLY)
189 - 235	2105.03	HANDICAPPED PARKING ONLY
235 - 269	2105.17	NO STOPPING ANYTIME

The parking regulations on the 775 foot long block face along the W side of OGDEN AVE from FREMONT AVE extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 173	2151.01	(STATUTORY RESTRICTIONS APPLY)
173 - 196	2105.03	HANDICAPPED PARKING ONLY
196 - 775	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 612 foot long block face along the W side of OHIO AVE from FREDIS AVE extending to GATES ST shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 435	2151.01	(STATUTORY RESTRICTIONS APPLY)

435 - 458	2105.03	HANDICAPPED PARKING ONLY
458 - 612	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1148 foot long block face along the S side of SECOND AVE from DENNISON AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 637	2151.01	(STATUTORY RESTRICTIONS APPLY)
637 - 647		(NAMELESS ALLEY)
647 - 879	2151.01	(STATUTORY RESTRICTIONS APPLY)
879 - 891		(NAMELESS ALLEY)
891 - 903	2151.01	(STATUTORY RESTRICTIONS APPLY)
903 - 951	2105.15	NO PARKING LOADING ZONE
951 - 1148	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 394 foot long block face along the W side of WEST PARK AVE from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 191		(STATUTORY RESTRICTIONS APPLY)
191 - 214	2105.03	HANDICAPPED PARKING ONLY
214 - 394		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 965 foot long block face along the E side of WESTWOOD AVE from FIFTH AVE extending to KING AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 111	2151.01	(STATUTORY RESTRICTIONS APPLY)
111 - 140	2105.17	NO STOPPING ANYTIME
140 - 157		(NAMELESS ALLEY)
157 - 181	2105.17	NO STOPPING ANYTIME
181 - 458	2151.01	(STATUTORY RESTRICTIONS APPLY)
458 - 481	2105.03	HANDICAPPED PARKING ONLY
481 - 783	2151.01	(STATUTORY RESTRICTIONS APPLY)
783 - 806	2105.17	NO STOPPING ANYTIME
806 - 818		(NAMELESS ALLEY)
818 - 965	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1014 foot long block face along the S side of WHITTIER ST from HEYL AVE extending to TWENTY- SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 217	2151.01	(STATUTORY RESTRICTIONS APPLY)
217 - 350	2105.14	BUS STOP ONLY
350 - 412	2105.17	NO STOPPING ANYTIME
412 - 750	2151.01	(STATUTORY RESTRICTIONS APPLY)
750 - 770	2105.17	NO STOPPING ANYTIME
770 - 782		(NAMELESS ALLEY)
782 - 802	2105.17	NO STOPPING ANYTIME
802 - 854	2151.01	(STATUTORY RESTRICTIONS APPLY)
854 - 878	2105.03	HANDICAPPED PARKING ONLY
878 - 906	2151.01	(STATUTORY RESTRICTIONS APPLY)
906 - 1014	2105.14	BUS STOP ONLY

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR