

Columbus City Bulletin



**Bulletin 15
April 10, 2004**

Proceedings of City Council

Saturday, April 10, 2004



SIGNING OF LEGISLATION

All legislation listed in this bulletin with the exception of Ordinance No. 0512-2004 was signed by Council President Habash, on the night of the Council meeting, Monday, *April 5, 2004*; by the Mayor, Michael B. Coleman, on Tuesday, *April 6, 2004* and attested by the Acting City Clerk, Margaret Reynolds, prior to Bulletin publishing. Ordinance No.0512-2004 was signed by President Pro Tem Michael C. Mentel on the night of the Council meeting, Monday, April 5, 2004; by the Mayor, Michael B. Coleman, on Tuesday, April 6, 2004 and attested by the Acting City Clerk, Margaret Reynolds, 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, April 5, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

April 05, 2004

REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, APRIL 5, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

C0012-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 31, 2004:

New Type: D5
To: Lounge County Inc
2542 W Broad St Rear
Columbus Ohio 43204

New Type: D3, D3A
To: Lounge County Inc
2013 Lockbourne Rd
Columbus Ohio 43207

Transfer Type: D5
To: Mivida Inc
DBA Cucos Market & Taqueria
2162 W Henderson Rd
Columbus Ohio 43220
From: Michael William Lewis
DBA Lidos Pizza & Restaurant

2534-2540 Bethel Rd
Columbus Ohio 43220

Transfer Type: D5, D6
To: Majed Inc
450 S Front St 1st Flr Only
Columbus Ohio 43215
From: Majed Inc
485 S Front St 1st Fl & Patio
Columbus Ohio 43215

Transfer Type: D5
To: CSC 5512 LLC
DBA Lounge
5512 E Livingston & Patio
Columbus Ohio 43232
From: 5512 Inc
DBA Lounge
5512 E Livingston & Patio
Columbus Ohio 43232

Transfer Type: D1, D2, D3, D6
To: Price Avenue Group LTD
895 N High St
Columbus Ohio 43215
From: Cooker Restaurant Corp
Unit 5206-12 Bethel Centre Mall
1540 Bethel Rd
Columbus Ohio 43220

Transfer Type: D1, D2
To: High 2195 Inc
2195 N High St
Columbus Ohio 43201
From: Cleveland 926 Inc
926 Cleveland Ave 1st Fl
Columbus Ohio 43201

Transfer Type: C1, C2
To: Ritika Inc
6044 Channingway Blvd
Columbus Ohio 43232
From: Maroof Inc
6044 Channingway Blvd
Columbus Ohio 43232

Transfer Type: C1, C2
To: 1080 E Hudson Inc
DBA Hudson Market
1080 E Hudson St
Columbus Ohio 43211
From: Hudson Market Inc

DBA Hudson Market
1080 E Hudson St
Columbus Ohio 43211

Transfer Type: D5
To: T M T Operations
DBA Leipzig Haus
1st Fl & Bsmt & Patio
2201 E Livingston Av
Columbus Ohio 43209
From: Mark E Linton
DBA Leipzig Haus
1st Fl & Bsmt & Patio
2201 E Livingston Av
Columbus Ohio 43209

Stock Type: C1, C2, D6
To: Rawahneh Inc
DBA Wheat Land Foods
1432 Mt Vernon Av 1st Fl
Columbus Ohio 43203

Stock Type: D5, D6
To: DOS Habaneros Ltd
6520 Tussing Rd
Columbus Ohio 43068

Stock Type: C1, C2, D6
To: Calumet Natural Foods Cooperative
DBA Clintonville Community Market
200 Crestview Rd
Columbus Ohio 43214

Stock Type: C1, C2, D6
To: G&C Beverage LTD
DBA Barley Bin of Dublin
5931 Karric Square Dr
Columbus Dublin Ohio 43016

ADVERTISE 04/10/04
RETURN 04/22/04

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

086X-2004

To honor and recognize Teckie Shackelford recipient of 2004 American Red Cross Humanitarian Award

Sponsors: Kevin L. Boyce and Charleta B. Tavares

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

O'SHAUGHNESSY

088X-2004 To declare April 4 - April 10, 2004 as Building Safety Week in Columbus.

Sponsors: Maryellen O'Shaughnessy

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

TAVARES

094X-2004 To honor and recognize The Ohio State University Micheal E. Moritz College of Law Chapter of the National Black Law Students Association as you celebrate your 25th Annual Awards and Recognition Banquet on this 3rd day of April 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:

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

093X-2004 We proclaim the month of April to be minority health month and April 5-11, 2004 as National Public Health Week in the City of Columbus.

Sponsors: Charleta B. Tavares

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

SAFETY & JUDICIARY: 0624-2004, 0423-2004

PUBLIC SERVICE & TRANSPORTATION: 0530-2004

FIRST READING OF 30-DAY LEGISLATION

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0534-2004 FR To authorize and direct the City Attorney to settle the claim of Karla Barnett

against the City of Columbus, Division of Refuse, and to authorize the expenditure of the sum of Thirty Thousand and 00/100 Dollars (\$30,000.00) in settlement of this claim.

Read for the First Time

DEVELOPMENT COMMITTEE: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0632-2004 FR To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 7 parcels of real property held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

0636-2004 FR To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Gates McDonald & Company as provided in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

Read for the First Time

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

0104-2004 FR To repeal any and all previous speed limit ordinances and resolutions on Vine Street and to raise the speed limit on Vine Street between Neil Avenue and the Michigan Avenue Connector to 40 miles per hour from the posted speed limit of 35 miles per hour.

Read for the First Time

0317-2004 FR To authorize the Public Service Director to enter into a contract for the Transportation Division for a professional services contract with Columbus Engineering Consultants, Inc., for engineering services of the Holtzman-Main project; to authorize the expenditure of \$250,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$250,000.00)

Read for the First Time

0541-2004 FR To authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement with Capitol South Community Urban Redevelopment Corporation for design development and budgeting for future streetscape improvements on Gay Street from Front Street to Fourth Street for the Transportation Division; to waive the competitive bidding requirements of the Columbus City Code, 1959, and to authorize the expenditure of \$20,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$20,000.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENDEL SENSENBRENNER TAVARES

0277-2004 FR To supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, to create the Noe-Bixby Road Urban Scenic Byway Overlay for that portion of Noe-Bixby Road north of East Main Street and south of East Broad Street; to create an Urban Scenic Byway designation in the Columbus Thoroughfare Plan; and to recognize Noe-Bixby as the first Urban Scenic Byway in the City of Columbus.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time**CONSENT ACTIONS****FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH**

- 0544-2004** CA To authorize a supplemental appropriation of \$50,000 from the unappropriated balance of the Telecommunications cable fund for the purpose of paying outstanding SBC invoices; to authorize the expenditure of \$50,000 or as much thereof as may be necessary from the Department of Technology, Telecommunications cable fund; and to declare an emergency. (\$50,000.00)

This Matter was Approved on the Consent Agenda.

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

- 0504-2004** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Uniforms/Floor Mat Rental with Cintas Corporation, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0551-2004** CA To authorize and direct the City Auditor to transfer \$107,077.00 from the Special Income Tax Fund to the Safety Bond Fund, to authorize the appropriation and expenditure of \$107,077.00 from the Safety Bond Fund, to authorize the Public Service Director to enter into contract for the Facilities Management Division with Smith Roofing, Ltd., for the renovation of the roof at Fire Station 28, and to declare an emergency. (\$107,077.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

- 0505-2004** CA To authorize and direct the Director of Recreation and Parks to enter into a Local Public Agency agreement with the Ohio Department of Transportation for the Olentangy Trail Bridge Project.

This Matter was Approved on the Consent Agenda.

- 0586-2004** CA To authorize and direct the Finance Director to enter into one contract for the option to purchase Transportation Services for the Recreation and Parks Department, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 0589-2004** CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Uniforms, with Roy Tailors Uniform Company of Columbus, Inc., and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0253-2004** CA To authorize the City Attorney and the City Auditor to enter into an Escrow Agreement with Dominion Homes, Inc., an Ohio corporation, to facilitate the acquisition of certain sewer easements underneath certain real property owned by New York Central Lines, LLC (i.e. CSX Transportation, Inc.), necessary for the extension of the Upper Scioto West S.S.S. Hayden Road

Area, Vicinity of Railroad, to authorize the City Auditor to act as Escrow Agent for this account and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0465-2004** CA To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award and enter into a contract with the Franklin County Board of Commissioners via the Justice Programs Unit for the FY2003 Juvenile Accountability Incentive Block Grant (JAIBG) School Sports Violence project, and to authorize an appropriation of \$61,111.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the above grant project. (\$61,111.00)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

- 0566-2004** CA To authorize the acceptance of deeds for two parcels of real estate to be held in the City's Land Bank for redevelopment.

This Matter was Approved on the Consent Agenda.

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

- 0282-2004** CA To authorize the transfer of \$100,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund to fund the 2004 Curb Reimbursement program for the Transportation Division; to authorize the Public Service Director to reimburse various property owners for the replacement of concrete curbs and to authorize the expenditure of \$100,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$100,000.00)

This Matter was Approved on the Consent Agenda.

- 0479-2004** CA To amend Section 6 of Ordinance 2464-2003, passed on November 24, 2003, to correctly name the publicly dedicated right-of-way described in said ordinance as Hamilton Road and to repeal the existing Section 6.

This Matter was Approved on the Consent Agenda.

- 0582-2004** CA To accept the plat titled LANGFORD MEADOW SECTION FOUR, from COLUMBUS CONTRACTOR COMPANY, by JOHN J. GIRARD, President.

This Matter was Approved on the Consent Agenda.

- 0597-2004** CA To authorize and direct the Finance Director to modify and extend the citywide contracts for the option to purchase OEM Auto Parts from Byers Chevrolet LLC and Dick Masheter Ford Inc. and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0603-2004** CA To authorize and direct the Finance Director to modify and extend the citywide contracts for the option to purchase OEM Chrysler Parts from George Byers Sons LLC and to declare an emergency.

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 0581-2004** CA To authorize the Director of Public Utilities to execute a change order agreement and mutual release of claims with the City of Dublin, Ohio in

connection with the construction of Part 3 of the Upper Scioto West Interceptor Sewer, for the Division of Sewerage and Drainage. (\$0.00)

This Matter was Approved on the Consent Agenda.

- 0536-2004** CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Wooden Utility Poles, with McFarland Cascade Holdings Incorporated, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

FINANCE: SENSENBRENNER, CHR. O'SHAUGHNESSY TAVARES HABASH

- 0520-2004** To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA, Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; 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:

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

- 0558-2004** To authorize the Public Service Director to enter into a contract for the Facilities Management Division with Building Technology Engineers of North America for general building maintenance at the Municipal Court Building; to authorize the expenditure of \$191,936.90 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$191,936.90)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

- 0620-2004** To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Fire Protection Equipment Maintenance, with Harold D. Hard Company, to waive competitive bidding

requirements, 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:

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

089X-2004 To withdraw the objection to the renewal of the liquor permit for Dirty Dungarees, 6701 Karl Rd., Columbus, OH 43229 and to declare an emergency.

Sponsors: Michael C. Mentel

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0539-2004 To authorize the establishment of the City Attorney Mediation Fund and the appropriation and expenditure of \$89,897.54 from the Fund for the purpose of paying for the contract services of mediators in the Night Prosecutor Program, and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0423-2004 To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to The Ohio State University Hospital for the Division of Police from the General Fund in the amount of \$37,577.34 (\$37,577.34)

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

Absent@vote: 1 - Ms. Thomas

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

0624-2004 To authorize the Franklin County Municipal Court, through the Administrative/Presiding Judge, to enter into the first year of a four-year contract with Netcare Corporation, for the provision of competency evaluations and examinations of defendants, to authorize the expenditure of \$100,000.00 from the General Fund, and to declare an emergency. (\$100,000.00)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0427-2004 To accept the application (AN03-043) of Homewood Corporation for the annexation of certain territory containing 86.0 ± Acres in Madison Township.

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0432-2004 To accept the application (AN03-044) of Robert D. Patrella for the annexation of certain territory containing 22.8 ± Acres in Plain Township.

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0440-2004 To accept the application (AN03-046) of Wilbur H. Lamp, et al. for the annexation of certain territory containing 229.3 ± Acres in Madison Township.

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0442-2004 To accept the application (AN03-042) of Ohio District Lutheran Church Extension Fund, Inc. for the annexation of certain territory containing 26.596 ± Acres in Madison Township.

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0627-2004 To amend Ordinance No 3106.96 to declare improvements to certain additional parcels of real property to be a public purpose; to describe public improvements to be made to benefit those parcels; to require the owners thereof to make service payments in lieu of taxes used to pay for the costs of such public improvements; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

070X-2004 To repeal any and all previous speed limit ordinances and resolutions on Alum Creek Drive between Main Street and Livingston Avenue, and request the Director of the Ohio Department of Transportation to lower the speed limit on Alum Creek Drive between Livingston Avenue and Main Street to 45 mph from the posted speed of 50 mph.

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0295-2004 To transfer \$1,500,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to reimburse the Gateway Area Revitalization Initiative for construction and inspection costs for the improvement of North High Street from Ninth Avenue to Chittenden Avenue for the Transportation Division; to authorize the expenditure of \$1,500,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$1,500,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0527-2004 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 four existing bridges on Interstate Routes 70 and 71 for the Transportation Division. (\$0)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0530-2004 To accept various GENERAL WARRANTY DEEDS for real property to be used as road right-of-way and to dedicate and name those properties as Winchester Lakes Boulevard and Summit View Road.

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

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

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

0506-2004 To authorize the appropriation of \$1,215.00 from the unappropriated balance of the Emergency Human Services Capital Fund to the Department of Development; and to declare an emergency. (\$1,215.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0508-2004 To authorize the Director of the Department of Development to modify the contracts of various social service agencies to promote work force development; to authorize the expenditure of \$238,930.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$238,930.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0509-2004 To authorize the Director of the Department of Development to enter into a contract with the Center for New Directions; to authorize the expenditure of \$2,365.00 from the Emergency Human Services Fund; to authorize the expenditure of \$12,502.00 from the General Fund; and to declare an emergency. (\$14,867.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0511-2004 To authorize the Director of the Department of Development to modify the contracts of various social service agencies; to authorize the expenditure of \$747,635.00 from the Emergency Human Services Fund; and to declare an emergency. (\$747,635.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0512-2004 To authorize the Director of the Department of Development to modify a contract with the United Way of Franklin County to support Operation Feed for an additional program year; to authorize the expenditure of \$79,728.00 from the General Fund; and to declare an emergency. (\$79,728.00)

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

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

0513-2004 To authorize the Director of the Department of Development to modify the contracts of various social service agencies; to authorize the expenditure of \$999,352.00 from the General Fund; and to declare an emergency. (\$999,352.00)

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

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

0514-2004 To authorize the Director of the Department of Development to modify the contracts of various social service agencies; to authorize the expenditure of \$1,461,710.00 from the General Fund; and to declare an emergency. (\$1,461,710.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0538-2004 To authorize and direct the City Auditor to transfer \$377,296.68 from the Special Income Tax Fund to the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize Director of Public Utilities to reimburse the Franklin County Engineer for street lights installed on Wilson and Morse Roads; to authorize the expenditure of \$377,296.68 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$377,296.68)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0595-2004

To authorize the Director of Public Utilities to establish an encumbrance payable to the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Water, to authorize the expenditure of \$1,256,817.46 from Water Systems Operating Fund, and to declare an emergency. (\$1,256,817.46)

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel 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 Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

A motion was made by President Pro-Tem Mentel, seconded by Mr. Sensenbrenner, that this matter be Approved. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

0184-2004

To redraft Section 4113.51 and amend Section 4113.73 of the Columbus Building Code (Title 41) in order to provide for the registration, with proper documentation, of certain temporary tents 2,000 square feet or less in size erected in place for no more than 5 days and to adjust the 2003 fees for Community Festivals while capping all future Community Festival Fees at \$25 dollars, including the required registration fee.

Sponsors: Maryellen O'Shaughnessy

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

SAFETY & JUDICIARY: MENTE., CHR. BOYCE THOMAS HABASH

0534-2004 To authorize and direct the City Attorney to settle the claim of Karla Barnett against the City of Columbus, Division of Refuse, and to authorize the expenditure of the sum of Thirty Thousand and 00/100 Dollars (\$30,000.00) in settlement of this claim and to declare an emergency.

A motion was made by President Pro-Tem Mentel, seconded by Ms. O'Shaughnessy, that this matter be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

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)

A motion was made by President Pro-Tem Mentel, seconded by Mr. Boyce, that this matter be Reconsidered and Tabled Indefinitely. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

ADJOURNMENT: 6:05 P.M.

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

Affirmative: 7 - Mr. Boyce, Ms. Tavares, Ms. O'Shaughnessy, Mr. Sensenbrenner, Ms. Thomas, President Pro-Tem Mentel and President Habash

"THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, APRIL 12, 2004"

City of Columbus
City Bulletin Report

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

Legislation Number: 0184-2004

Drafting Date: 01/20/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

In an effort to review and possibly reduce the regulatory burdens imposed upon community festivals by the current regulatory framework, a working group was brought together during the Summer of 2003. This working group over the course of the following months reviewed applicable code sections, offered suggestions regarding the improvement of communications and reduce the regulatory burden that they face, and sought a balance between the need to protect the public health, safety, and welfare while still being able to operate inside the city.

These proposed building code changes are a direct result of that collaborative effort between festival organizers and many city departments and divisions. These changes will allow for the registration of tents and their associated electrical distribution system under specific criteria. This registration requires that the festival organizers or their contracted testing agency certify that temporary tents in place for five days or less that are also 2,000 square feet or less in size, as well as associated and listed electrical distribution systems, meet all building code requirements. A flat application verification fee for the processing of the registration would apply and would cover all tents meeting the registration requirements at a festival. Fees for 2003 are also adjusted to take into account this proposed regulatory framework. Tents larger than 2,000 square feet or tents that are in place for longer than five days would continue to require a full building permit. For all tents, registered or permitted, all other city codes, including Zoning and Fire Codes, would also continue to apply.

The Festival Working Group reviewed these proposed changes at several meetings in the Fall of 2003 and the Columbus Building Commission recommended adoption, with incorporated modifications, at their November 2003 meeting.

FISCAL IMPACT: No funding is required for this legislation.

Title

To redraft Section 4113.51 and amend Section 4113.73 of the Columbus Building Code (Title 41) in order to provide for the registration, with proper documentation, of certain temporary tents 2,000 square feet or less in size erected in place for no more than 5 days and to adjust the 2003 fees for Community Festivals while capping all future Community Festival Fees at \$25 dollars, including the required registration fee.

Body

WHEREAS, in an effort to review and possibly reduce the regulatory burdens imposed upon community festivals by the current regulatory frame, a working group was brought together during the Summer of 2003; and

WHEREAS, this working group over the course of the following months reviewed applicable code sections, offered suggestions regarding the improvement of communications and reduce the regulatory burden that they face, and sought a balance between the need to protect the public health, safety, and welfare while still being able to operate inside the city; and

WHEREAS, these proposed building code changes are a direct result of that collaborative effort between festival organizers and many city departments and divisions; and

WHEREAS, these changes will allow for the registration of tents and their associated electrical distribution system under specific criteria; and

WHEREAS, this registration requires that the festival organizers or their contracted testing agency certify that temporary tents in place for five days or less that are also 2,000 square feet or less in size, as well as associated and listed electrical distribution systems, meet all building code requirements; and

WHEREAS, a flat application verification fee for the processing of the registration would apply and would cover all tents meeting the registration requirements at a festival; and

WHEREAS, tents larger than 2,000 square feet or tents that are in place for longer than five days would continue to require a full building permit; and

WHEREAS, for all tents, registered or permitted, all other city codes, including Zoning and Fire Codes, would also continue to apply; and

WHEREAS, the Festival Working Group reviewed these proposed changes at several meetings in the Fall of 2003 and the Columbus Building Commission recommended adoption, with incorporated modifications, at their November 2003 meeting; 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 section 4113.51, which shall read as follows.

4113.51 Special building permits or registration - Tents.

(A) No person shall erect a tent or any variant thereof of any type tent that creates a covered or enclosed area greater than two hundred square feet (200 sq. ft. / 18.58 m²) without first applying for and obtaining a special building permit or registration from the Chief Building Official for such purpose. In addition, the fee prescribed therefor in the fee schedule shall be paid for either a special building permit or registration as hereinafter provided. Each special building permit or registration is valid for only one (1) location and is not transferable. Unless specifically required by the chief building official, construction documents prepared and sealed by a registered design professional as defined by Chapter 2 - "Definitions" of the Ohio Building Code (OBC) are not required to be submitted for a special building permit or registration for a tent.

The special building permit for a tent or a variant thereof shall be issued for a maximum of a thirty (30) calendar day period or for any portion thereof. A special building permit shall expire at the end of the thirty (30) calendar days or at the end of the period for which it was issued. Renewal for a maximum additional thirty (30) calendar day period or for a portion thereof may be granted at the discretion of the Chief Building Official. The existence of a temporary tent or a variant thereof shall not be allowed for more than one (1) calendar year.

The erection of any tent or membrane structure, which creates a covered or enclosed area of greater than two hundred square feet (200 sq. ft. / 18.58 m²) shall be subject to the regulations of the Ohio Building Code (OBC) Chapter 31, Section 3102 - "Tents and Membrane Structures" and the Columbus Building Code. Tents that either share or are joined by common construction and/or connecting elements shall be considered one (1) tent structure.

Exemption: The erection of any frame or pole tent or any variant thereof, that is erected and used only as a temporary accessory use to a one (1), two (2) or three (3) family dwelling is exempt from obtaining a special building permit or registration under the requirements of this section. However, any tent or any variant thereof, so erected under this exemption shall not be used for any public or commercial purpose like, but not limited to, advertising, display, sales, sales promotions or special events.

(B) Registration of a Temporary Use Tent (5 days or less) For a Public Festival- A tent or any variant thereof, used for a public festival, which has a combined total covered or enclosed area greater than two-hundred square feet (200 sq. ft. - 18.58 m²), but not more than two-thousand square feet (2000 sq. ft. / 185.5 m²) shall be registered with the Department and not require a special building permit if erected for use not more than five (5) consecutive days for a specific event. The five (5) consecutive calendar days shall not include the days used for erection or dismantling of the temporary tent installation.

As a prerequisite for a temporary use tent(s) registration, either the responsible party representing the public

festival, or the erector of the tent(s), shall give to the Department notarized evidence, acceptable to the Chief Building Official, that such a tent(s) or any variants thereof meet the requirements of C.C. 3390 and have been found to be safe and sanitary for their intended use and occupancy. The notarized evidence establishing that such a condition exists by benefit of compliance with all the applicable requirements of OBC Chapter 31, Section 3102 - "Tents and Membrane Structures". In addition, there shall also be provided and thereafter constantly maintained during the event, a clear space separation of a minimum of twelve feet (12 ft / 3.7 m) between each tent structure.

A single registration may be issued for each event that utilizes temporary tents as herein defined, and the registration may include all qualifying event structures eligible for registration. A copy of the temporary tent registration issued by the Chief Building Official shall be continuously posted at the festival site for the duration of the event.

(C) Any tent or any variant thereof, that is more than two-thousand square feet (2000 sq. ft. / 185.5 m²), or for which the tent's use exceeds the maximum five (5) consecutive calendar day period, shall require a special building permit. For the purposes of this code, tents or any variants thereof, that share and/or are joined by common construction and/or connecting elements shall be considered one (1) tent structure.

Section 2. That existing section 4113.73 of the Columbus City Codes, 1959, is hereby amended to read as follows.

4113.73 Electrical permit.

A. (1) No person shall construct, install, alter or repair any electrical equipment in or about any building in the city without first obtaining a permit from the department to do such work and paying the fee prescribed therefor in the fee schedule; nor shall the owner or person having charge of any property within the city cause or allow any such work to be done on such premises without a permit having been first obtained therefor and the fee having been paid.

(2) A permit shall be obtained only by an OCIEB licensed electrical contractor duly registered with the department or any occupying homeowner. A permit for the installation of a low voltage fire alarm system shall be obtained by an Ohio Division of State Fire Marshal, Bureau of Licensing and Certification certified fire alarm and detection equipment company duly registered with the department.

(3) Exceptions: No permit shall be required for repairing flush and snap switches, replacing fuses, changing lamp sockets and receptacles, taping bare joints, repairing drop cords, repairing electrical portions of an appliance, or installing battery-powered detectors and/or alarm systems or for the use of manufactured electrical assemblies listed and labeled by an recognized testing agency for all lighting and power needs in a properly registered temporary tent event.

No permit shall be required for the installation of a low-voltage, stand alone, home security or intrusion system in a one (1), two (2) or three (3) family detached dwelling and is not part of a fire alarm system. All line voltage connections of a low voltage system shall be made by an OCIEB licensed electrical contractor duly registered with the department and shall require an electrical permit.

B. (a) An electrical permit fee shall be required as follows:

(1) Residential Dwelling Units. One electrical permit fee shall be required for each dwelling unit in an R-2, R-3 or R-4 use group.

(2) Detached Garage. One (1) electrical permit fee shall be required for each detached garage except that a permit for electrical work in a one (1), two (2) or three (3) family dwelling shall also cover electrical work in the detached garage accessory to such dwelling.

(3) Other Than Residential Dwelling Units. A separate electrical permit fee for all other buildings not included above shall be required for each certified address.

(b) The minimum fee for an electrical permit shall be as prescribed in the fee schedule.

(c) Electrical permit fees shall be assessed according to the fee schedule.

(d) Electric Heating. The electrical permit fee for baseboard or radiant panel heating shall be based on the total wattage for each room being figured as a device and assessed according to wattage as prescribed in the fee schedule.

The electrical permit fee for a unit heater, infrared heater, electric heater or electric cabinet heater without ductwork shall be according to wattage as prescribed in the fee schedule.

Section 3. That all development related fees for festivals and associated tents for the 2003 Festival season are hereby waived.

Section 4. That the Development Services 2003 Fee Schedule is hereby amended and that beginning January 1, 2004, festival registrations shall be a \$25 dollar flat fee and all festival fees shall be capped at \$25 dollars per festival.

Section 5. That the existing Section 4113.51 of the Columbus City Codes, 1959, is hereby repealed.

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

Legislation Number: 0253-2004

Drafting Date: 01/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Dominion Homes, Inc. has requested the City to accelerate its plans for the construction of public sewers in the Hayden Run area. As part of the construction it is necessary to obtain an easement from CSX to cross one of its operating lines. Dominion has agreed to construct the sewers on either side of the tracks under a reimbursement agreement with the City. Dominion has also agreed at its cost to construct the sewer section through the CSX tracks and to pay for any costs to obtain an easement from CSX. The Department of Public Utilities recommends entering into an "Escrow Agreement" wherein Dominion Homes, Inc. pays all costs of the City of Columbus to acquire, by negotiation or if necessary by eminent domain, a perpetual sewer easement under certain real property owned by New York Central Lines, LLC (CSX Transportation, Inc.) in the vicinity of Hayden Run Road and the railroad. The "Escrow Agreement" would be between the City of Columbus and Dominion Homes, Inc., with the City Auditor acting as escrow agent.

Fiscal Impact: N/A. (Escrow Fund No. 324-029, CC13376)

Emergency Justification: Emergency action is requested to allow the establishment of the Escrow Account to proceed without delay thereby allowing this project to remain within the established time frame thus avoiding a more costly future alternative.

Title

To authorize the City Attorney and the City Auditor to enter into an Escrow Agreement with Dominion Homes, Inc., an Ohio corporation, to facilitate the acquisition of certain sewer easements underneath certain real property owned by New York Central Lines, LLC (i.e. CSX Transportation, Inc.), necessary for the extension of the Upper Scioto West S.S.S. Hayden Road Area, Vicinity of Railroad, to authorize the City Auditor to act as Escrow Agent for this account and to declare an emergency.

Body

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage has determined that it is in the best interest of the City of Columbus to obtain certain sewer easements across real property owned by New York Central Lines, LLC (i.e. CSX Transportation, Inc.); and,

WHEREAS, the City of Columbus and Dominion Homes, Inc., desires to enter into an Escrow Agreement wherein Dominion Homes, Inc. shall pay all costs to the City of Columbus for the acquisition of certain easements necessary for the extension of the Upper Scioto West S.S.S. Hayden Road Area, Vicinity of Railroad; and,

WHEREAS, Dominion Homes, Inc., has agreed to execute the Escrow Agreement to pay all costs incurred by the City in acquiring such necessary sewer easements; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage, in that it is immediately necessary to authorize the execution of an Escrow Agreement between the City of Columbus, and Dominion Homes, Inc., to facilitate the acquisition of the certain sewer easements necessary for the extension of the Upper Scioto West S.S.S. Hayden Road Area, Vicinity of Railroad; to proceed without

delay thus avoiding a more costly future alternative and 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 Attorney and the Columbus City Auditor be and hereby are authorized to execute an Escrow Agreement by, between and among the City of Columbus, Ohio and Dominion Homes, Inc., an Ohio corporation, to facilitate the acquisition of certain sewer easements necessary for the extension of the Upper Scioto West S.S.S. Hayden Road Area, Vicinity of Railroad.

Section 2. That the Columbus City Auditor be and hereby is authorized to establish an Escrow Account pursuant to the terms and conditions established by the above referenced Escrow Agreement.

Section 3. That the Columbus City Auditor be and hereby is authorized to act as Escrow Agent, as that term is defined and used in the Escrow Agreement, and to deposit those funds paid to the Escrow Agent per the Agreement, to the appropriate escrow account.

Section 4. 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 adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0282-2004

Drafting Date: 01/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Transportation Division is responsible for curb replacement within the city limits. To facilitate the replacement of some of the many miles of deteriorated curb at minimal cost, the City instituted a program many years ago to reimburse property owners who replace curbs and apply for reimbursement at a rate of \$16.00 per lineal foot of curb. Reimbursement occurs subsequent to inspection and approval of the new curb by the City. The majority of these replacements occur while the property owners are constructing new sidewalks, which are ordinarily the property owners' responsibility to maintain and/or replace. The Transportation Division is in need of establishing funds for the Curb Reimbursement program for 2004.

This legislation authorizes the expenditure of \$100,000.00 to repay the various property owners for costs associated with the construction of new concrete curb. Recent authorizations for this program were \$94,267.50 in 1998, \$100,000.00 in 1999 and \$15,000.00 in 2002. No funds were authorized in 2003.

Funding for the Curb Reimbursement program is available in the Resurfacing project within the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers the needed funds from this project to the Curb Replacement project, from which it can then be expended.

Title

To authorize the transfer of \$100,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund to fund the 2004 Curb Reimbursement program for the Transportation Division; to authorize the Public Service Director to reimburse various property owners for the replacement of concrete curbs and to authorize the expenditure of \$100,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$100,000.00)

Body

WHEREAS, the City is committed to the Curb Reimbursement program; and

WHEREAS, it is necessary to authorize the expenditure of additional funds for this ongoing program; and

WHEREAS, the transfer of funds between projects within the 1995, 1999 Voted Streets and Highways Fund is required for this purpose; now, therefore

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

SECTION 1. That the transfer of \$100,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division be and hereby is authorized as follows:

TRANSFER FROM

Project#/ Project/ O.L. 01/O.L. 03 Codes/ OCA Code
530282/ Resurfacing / 06/6600/ 644385

Total Transfer From: \$100,000.00

TRANSFER TO

Project#/ Project/ O.L. 01/O.L. 03 Codes/ OCA Code
530210/ Curb Replacement/ 06/6631/ 644385

Total Transfer To: \$100,000.00

SECTION 2. That the Public Service Director be and hereby is authorized to reimburse various property owners for the replacement of concrete curb according to the existing program guidelines established for this purpose.

SECTION 3. That for the purpose of paying for the Curb Reimbursement program the sum of \$100,000.00, or so much thereof as may be needed, is hereby authorized to be expended 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 6631, OCA Code 644385 and Project 530210.

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

Legislation Number: 0295-2004

Drafting Date: 02/02/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation This legislation authorizes the Transportation Division to reimburse the Gateway Area Revitalization Initiative (GARI) in an amount up to \$1,500,000.00 for the second and last phase of construction associated with the Gateway Area improvement project on North High Street between Ninth Avenue and Chittenden Avenue and for construction inspection costs for the project. This improvement includes curb removal and replacement, curb ramp construction, new lighting and signalization, new water and sanitary lines, miscellaneous storm water improvements and other work. The December 23, 1999, Economic Development Agreement between the City and GARI provided that the City pay for or reimburse GARI for all of the design and construction costs incurred in undertaking this improvement up to and including a total of \$5,000,000.00. Ordinance #1912-2002 passed by City Council on December 9, 2002, provided for the reimbursement of engineering and design expenses in the amount of \$550,000.00. Ordinance #0548-2003 passed April 7, 2003, provided for the reimbursement of the first phase of construction costs in an amount up to \$2,950,000.00.

This project is budgeted and money is available within the 1995, 1999 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.

Emergency action is requested to reimburse GARI as soon as possible in order to comply with existing agreements. The construction of this project has been completed.

TitleTo transfer \$1,500,000.00 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public Service Director to reimburse the Gateway Area Revitalization Initiative for construction and inspection costs for the improvement of North High Street from Ninth Avenue to Chittenden Avenue for the Transportation Division; to authorize the expenditure of \$1,500,000.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$1,500,000.00)

Body**WHEREAS**, the City has identified the need for and proposes the improvement of the portion of roadway defined by the limits of the Gateway Area project; and

WHEREAS, the December 23, 1999, Economic Development Agreement (the EDA) between the City and Gateway Area Revitalization Initiative (GARI) provided that the City enter into a Capital Improvements Project Design and Reimbursement Agreement (the Design Agreement) and a Capital Improvements Project Development and Reimbursement Agreement (the D & R Agreement) with GARI in order to provide for the efficient construction of certain necessary public improvements (the Public Improvements Work) for the Gateway Public Improvements Area defined in the EDA; and

WHEREAS, the EDA provided that the City pay for or reimburse GARI for all of the design and construction costs incurred in undertaking the Public Improvements Work up to and including a total of \$5,000,000.00; and

WHEREAS, Ordinance 1912-2002 passed by City Council December 9, 2002, authorized the expenditure of up to and including \$550,000.00 for payments and reimbursements connected with the design and engineering of the Public Improvements Work; and

WHEREAS, Ordinance 0548-2003 passed by City Council April 7, 2003, authorized the expenditure of up to and including \$2,950,000.00 for payments and reimbursements connected with the construction of the Public Improvements Work; and

WHEREAS, it is now necessary to authorize the expenditure of an additional \$1,500,000.00 for payments and reimbursements connected with the construction of the Public Improvements Work; expending the balance of the \$5,000,000.00 commitment; and

WHEREAS, a transfer of monies between projects within the 1995, 1999 Voted Streets and Highways Fund is necessary; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the reimbursement to GARI should occur immediately in order to comply with existing agreements and to maintain the project's schedule, 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 \$1,500,000.00 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, 644385, be and hereby is authorized as follows:

TRANSFER FROM

Project#/ Project/ O.L. 01/O.L. 03 Code/ OCA Code/ Amount

440104/ Miscellaneous Economic Development/ 06/6600/ 643031/ \$737,456.72

530058/ Neighborhood Commercial Revitalization/ 06/6600/ 644385/ \$29,884.00

530087/ ADA Ramp projects/ 06/6600/ 644385/ \$48,923.12
530790/ Sidewalk Program/ 06/6600/ 644385/ \$3,966.91
590105/ Pedestrian Safety Improvements/ 06/6600/ 644385/ \$100,000.00
590109/ Mound/Souder/ 06/6600/ 644385/ \$248,896.25
590110/ McKinley Avenue/ 06/6600/ 644385/ \$330,873.00

Total Transfer From: \$1,500,000.00

TRANSFER TO

Project#/ Project/ O.L. 01/O.L. 03 Code/ OCA Code/ Amount

530051/ OSU Community Improvements/ 06/6631/ 644385/ \$1,500,000.00

Total Transfer To: \$1,500,000.00

SECTION 2. That the Public Service Director be and is hereby authorized to reimburse the Gateway Area Redevelopment Initiative, 1824 North High Street, Columbus, Ohio 43201 an amount not to exceed a total of \$1,500,000.00 for the Transportation Division in accordance with the terms of the city's Capital Improvements Project Development and Reimbursement Agreement with said Initiative.

SECTION 3. That the Gateway Area Redevelopment Initiative is to obtain the necessary construction inspection services associated with the project from the City of Columbus and pay for said services from this reimbursement.

SECTION 4. That for the purpose of paying the cost of said reimbursement and construction inspection, the sum of \$1,500,000.00 or so much thereof as may be needed be and hereby is authorized to be expended from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6631, OCA Code 530051 and Project 530051.

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

Legislation Number: 0423-2004

Drafting Date: 02/23/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: Legislation is needed to pay a prisoner's medical bills to The Ohio State University Hospital. On October 18, 2003, Columbus Police Officers were dispatched to a robbery in progress. The person who fit the description of the suspect was ordered to stop and get down on the ground. The suspect refused the order and remained standing, the suspect pulled his hand out of his pocket with a gun. The officer fired one shot that hit the suspect in the abdomen. The suspect was transported to the emergency room at The Ohio State University where he received medical treatment and remained hospitalized for the period of October 18-29, 2003. Pursuant to the City Attorney Office legal review and decision, it is recommended that Ohio State University Hospital receive payment for medical services provided to the patient listed above.

The Ohio State University Hospital Contract Compliance Number is : 31-1340739

FISCAL IMPACT:

\$100,000.00 has been budgeted in the Division's 2004 General Fund Budget for medical services for prisoners. This cost is part of those funds budgeted.

Title

To authorize and direct the Director of Public Safety to authorize payment of prisoner medical bills to The Ohio State University Hospital for the Division of Police from the General Fund in the amount of \$37,577.34 (\$37,577.34)

Body

WHEREAS, on October 18, 2003, an altercation occurred between a Columbus Police Officer and an alleged robbery suspect during which the suspect was shot; and

WHEREAS, the suspect was taken into custody and transported to The Ohio State University Hospital for medical treatment; and

WHEREAS, pursuant to the City Attorney's office the Division of Police is responsible for the medical bills; and

WHEREAS, the Division of Police is obligated to pay The Ohio State University Hospital for medical services to a prisoner; now therefore

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

Section 1. That the Director of Public Safety be and is hereby authorized and directed to pay The Ohio State University Hospital for prisoner medical bills.

Section 2. That the expenditure of \$37,577.34 or so much thereof as may be needed, be and the same is hereby authorized as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LEV (1)</u>	<u>OBJ LEV (3)</u>	<u>OCA#</u>
30-03	010	03	3413	301382

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

Legislation Number: 0427-2004

Drafting Date: 02/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation
AN03-043

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-043 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since January 27, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However,

provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN03-043) of Homewood Corporation for the annexation of certain territory containing 86.0 ± Acres in Madison Township.

Body

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed by Homewood Corporation on December 9, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated January 13, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on January 27, 2004; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Homewood Corporation being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio December 9, 2003 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated January 13, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, located in Section 19, Township 15, Range 20, United States Military Lands and being all out of that tract conveyed to Homewood Corporation by deed of record in Instrument Number 200304300125745 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning at the intersection of the existing City of Columbus Corporation Line by Ordinance No. 751-75 of record in Miscellaneous Record 165, Page 58, and the northerly right-of-way line of Lehman Road with the easterly line of said Homewood Corporation tract extended;

thence with the perimeter of said Homewood Corporation tract, the following courses:

southerly, a distance of approximately 1781.4± feet to a corner thereof;

easterly, a distance of approximately 2235.3 feet to a point of curvature in the westerly right-of-way line of Bowen Road;

southerly, with said curve to the left, a distance of approximately 137.7 feet to a point;

westerly, a distance of approximately 285.7 feet to a point;

southerly, a distance of approximately 167.3 feet to a point;

southerly, a distance of approximately 376.5 feet to a corner thereof;

easterly, a distance of approximately 317.7 feet to a point in the westerly right-of-way line of said Bowen Road;
southerly, with said right-of-way line a distance of approximately 56.7 feet to a point;
westerly, a distance of approximately 192.9 feet to a corner thereof;
southerly, a distance of approximately 199.7 feet to a corner thereof;
westerly, a distance of approximately 1665.4 feet to a corner thereof;
northerly, a distance of approximately 224.5 feet to a corner thereof;
westerly, a distance of approximately 204.0 feet to a corner thereof;
southerly, a distance of approximately 321.6 feet to a corner thereof, being in the existing Canal Winchester Corporation Line by Ordinance No. 726 and of record in Miscellaneous Record 136, Page 285;
westerly, with said corporation line, a distance of approximately 709.5 feet to a corner thereof, being in the existing City of Columbus Corporation Line by Ordinance No. 751-75 and of record in Miscellaneous Record 165, Page 58;
northerly, with said existing corporation line, a distance of approximately 2734.2 feet to a point;
thence easterly continuing with said existing corporation line, a distance of approximately 799.4 feet to the Point of Beginning and containing approximately 86.0 acres of land, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0432-2004

Drafting Date: 02/24/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN03-044

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-044 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since January 27, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN03-044) of Robert D. Patrella for the annexation of certain territory containing 22.8 ± Acres in Plain Township.

BodyWHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by Robert D. Patrella

on December 3, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated January 13, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on January 27, 2004; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Robert D. Patrella being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio December 3, 2003 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated January 13, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain and lying in Section 3, Township 2, Range 16, United States Military Lands, and being all of that tract as conveyed to Patrella Investments, LLC by deed of record in Instrument Number 200301170018340, all of that tract as conveyed to Cynthia J. Irwin by deed of record in Instrument Number 200106080129501, and a portion of Warner Road (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at a point marking the intersection of the northerly right-of-way line of Warner Road with the easterly line of that 2.060 acre tract as conveyed to Judith D. Decenzo, being in the existing City of Columbus Corporation Line by Ordinance Number 85-01 and of record in Instrument Number 200208300215308;

thence southerly, across said Warner Road, being said corporation line, a distance of approximately 40 feet to a point in the southerly right-of-way line of said Warner Road;

thence westerly, with said southerly right-of-way line, a portion of which being the existing City of Columbus Corporation Line by Ordinance Number 1387-97 and of record in Instrument Number 199710070113535, a distance of approximately 2,191 feet to a point in the easterly line of said Patrella Investments, LLC tract;

thence with the perimeter of said Patrella Investments, LLC tract and said Irwin tract, the following courses;

southerly, a distance of approximately 206 feet to a point;

easterly, a distance of approximately 140 feet to a point;

southerly, a distance of approximately 274 feet to a point;

easterly, a distance of approximately 499 feet to a point; and

southerly, a distance of approximately 893 feet to a point in the existing City of Columbus Corporation Line by Ordinance Number 1388-97 and of record in Instrument Number 199710070113511;

westerly, with said corporation line (Ord. No. 1388-97), and the existing City of Columbus Corporation Line by Ordinance No. 1773-88, and of record in Official Record 12119B19, a distance of approximately 502 feet to a point;

southerly, with said corporation line (Ordinance No. 1773-88) a distance of approximately 525 feet to a point;

westerly, continuing with said corporation line, a distance of approximately 81 feet to a point in the existing City of Columbus Corporation Line by Ordinance No. 2163-99 and of record in Instrument Number 200001110007423;

thence with said existing City of Columbus Corporation Line (Ordinance No. 2163-99), being the westerly line of said Patrella tract, the following courses:

northerly, a distance of approximately 539 feet to a point;

westerly, a distance of approximately 241 feet to a point; and

northerly, a distance of approximately 1,392 feet to a point in the northerly right-of-way line of said Warner Road, being the existing City of Columbus Corporation Line by Ordinance Number 731-01 and of record in Instrument Number 200106270145526;

thence easterly, with said northerly right-of-way line, a portion being said corporation line (Ord. No. 731-01) and a portion being said existing City of Columbus Corporation Line by Ordinance Number 62-02 and of record in Instrument Number 200205220127027, a distance of approximately 2,370 feet to the Point of Beginning, and containing approximately 22.8 acres of land, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0440-2004

Drafting Date: 02/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN03-046

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-046 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since January 27, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create

revenue to the city.

Title

To accept the application (AN03-046) of Wilbur H. Lamp, et al. for the annexation of certain territory containing 229.3 ± Acres in Madison Township.

Body

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed by Wilbur H. Lamp, et al. on December 3, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated January 13, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on January 27, 2004; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Wilbur H. Lamp, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio December 3, 2003 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated January 13, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, located in Sections 11 and 12, Township 11, Range 21 Congress Lands and being a portion of those tracts as conveyed to Wilbur H. Lamp by deed of record in Instrument Number 200303280088993, and all of those tracts as conveyed to Lamp LLC by deeds of record in Official Record 19323D17 and Official Record 33969J17, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning at a point marking the intersection of the northerly right-of-way line of Shannon Road with the westerly right-of-way line of Brice Road, being in the existing City of Columbus Corporation Line by Ordinance Number 626-02 and of record in Instrument Number 200207290184000;

thence northerly, with the said westerly right-of-way line, being said corporation line, a distance of approximately 1,046 feet to a point in the existing City of Columbus Corporation Line by Ordinance Number 825-74 and of record in Miscellaneous Record 162, Page 771;

thence easterly, across said Brice Road, being said corporation line (Ord. No. 825-74), a distance of approximately 60 feet to a point in the easterly right-of-way line of said Brice Road;

thence southerly, with said easterly right-of-way line, a portion being said corporation line (Ord. No. 825-74), a distance of approximately 2,332 feet to a corner of said Wilbur H. Lamp tract;

thence with the perimeter of said Wilbur H. Lamp tract, the following courses:

easterly, a distance of approximately 1,325 feet to a point; and

southerly, a distance of approximately 1,774 feet to a point in the existing City of Columbus Corporation Line by Ordinance Number 51-95 and of record in Official Record 3170E02;

thence westerly, with the southerly line of said Wilbur H. Lamp tracts and said Lamp LLC tract, a portion of which being said corporation line (Ord. No. 51-95), a distance of approximately 4,018 feet to a point in the existing City of Columbus Corporation Line by Ordinance Number 2598-98 and of record in Instrument Number 199812110320535;

thence northerly, with said corporation line (Ord. No. 2598-98) being the westerly line of said Lamp LLC tract, a distance of approximately 2,185 feet to a point;

thence with the perimeter of said Lamp LLC tract, the following courses:

easterly, a distance of approximately 305 feet to a point;

northerly, a distance of approximately 300 feet to a point; and westerly, a distance of approximately 304 feet to a point in said corporation line (Ord. No. 2598-98);

thence northerly, with said corporation line (Ord. No. 2598-98), being the westerly line of said Lamp LLC tract, a distance of approximately 50 feet to a northwesterly corner of said Lamp LLC tract;

thence easterly, with the northerly line of said Lamp tract, a distance of approximately 467 feet to a point in the existing City of Columbus Corporation Line by Ordinance Number 1402-93 and of record in Official Record 23592D04;

thence easterly, continuing with said northerly line, being said corporation line (Ord. No. 1402-93), a distance of approximately 820 feet to a corner thereof;

thence northerly, continuing with said corporation line (Ord. No. 1402-93), being the westerly line of said Lamp LLC tract, a distance of approximately 439 feet to a point in the southerly right-of-way line of said Shannon Road;

thence westerly, with said southerly right-of-way line, being said corporation line (Ord. No. 1402-93), a distance of approximately 652 feet to a point;

thence northerly, across said Shannon Road, continuing with said corporation line (Ord. No. 1402-93), a distance of approximately 60 feet to a point in the northerly right-of-way line of said Shannon Road, being in said existing corporation line (Ord. No. 626-02);

thence easterly, with said northerly right-of-way line, being said corporation line (Ord. No. 626-02), a distance of approximately 2,003 feet to the Point of Beginning, and containing approximately 229.30 acres of land, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Drafting Date: 02/25/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN03-042

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN03-042 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since January 27, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

FISCAL IMPACT: Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

Title

To accept the application (AN03-042) of Ohio District Lutheran Church Extension Fund, Inc. for the annexation of certain territory containing 26.596 ± Acres in Madison Township.

Body

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed by Ohio District Lutheran Church Extension Fund, Inc. on December 8, 2003; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated January 13, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on January 27, 2004; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Ohio District Lutheran Church Extension Fund, Inc. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio December 8, 2003 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated January 13, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the southeast quarter of Section 10, T11, R21, Madison Township, Franklin County, State of Ohio and being 25.199 acres out of that tract of land conveyed to Ohio District Lutheran Church Extension Fund, Inc. (Auditor's Tax Parcel 180-000235) by the deed recorded in Official Record 22871 at page I-15, Franklin County Recorder's Office and 1.397 acres as a portion of Shannon Road, totaling 26.596 acres to be annexed, and being further described as follows:

Beginning at a point in the northeast corner of a certain 15.758 acre tract of land, being Auditor's Parcel No. 180-000974, conveyed to Strait Real Estate LLC I, by the deed filed for record on October 4, 1996 in Official Record 33276, page B-14;

Thence in a westerly direction, a distance of 824 feet along the common line of the previously mentioned Lutheran Church tract and the north line of the 15.7587 acre tract of land conveyed to Strait Real Estate LLC I LTD;

Thence in a westerly direction, a distance of 350 feet along the common line of the previously mentioned Lutheran Church tract and the north line of the 15.7587 acre tract of land conveyed to Strait Real Estate LLC I LTD to a 3/4" iron pipe found, and also being a point in the existing corporation line for the City of Columbus, as established by Ordinance No. 1509-00, and recorded in Recorder's Instrument 200009130184750;

Thence in a northerly direction, passing through a 5/8" iron pin with a plastic identification cap set at 1,118 feet, along the west line of the Lutheran Church tract, and the east line of the 58.599 acre tract conveyed to Leo D. Lamb, being also the previously mentioned City of Columbus corporation line and being a total distance of 1168 feet to a point in north right of way line of Shannon Road;

Thence along the north right of way line of said Shannon Road, in an easterly direction, along the south line of the Ann L. Todd Hall 8.383 acre tract, the Ann L. Tod Hall 1.487 acre tract, the Warren and Pauline Wheeler 1.131 acre tract, the Wyland Rentzel 0.921 acre tract and the Brett Williams 0.723 acre tract a total distance of 1,006 feet to a point of curvature;

Thence along the curve of the north and west right of way line of said Shannon Road in an easterly and northerly direction, along the south and east lines of the said Brett Williams 0.723 acre tract 190 feet to a point;

Thence in a northerly direction, along the west right of way line of (north-south) Shannon Road, along the east line of the said Brett Williams tract, the Debra & Richard Wickman 0.908 acre tract" the Fannie Mae 0.911 acre tract, and the Linda Davis 0.959 acre tract to a total distance of 460 feet to a point in the center of (east-west) Shannon Road;

Thence in an easterly direction, along the center line of (east-west) Shannon Road, 25 ft. to the center line of (north-south) Shannon Rd

Thence in a southerly direction, along the center line of (north-south) Shannon Road 640 feet to a point in the south right of way line of (east -west) Shannon Road;

Thence along the south right of way line of Shannon Road, in a westerly direction, long the north line of the Warren and Pauline Wheeler 0.897 acre tract, the Jack Horton 1.10 acre tract, and the Ralph and Mary McMullin 0.827 acre tract, 490 feet to a point;

Thence leaving the south right of way line of said Shannon Road, in a southerly direction, along the east line of the Lutheran Church tract, and the west line of the Ralph and Mary McMullin 0.827 acre tract, and going a total distance of 335 feet to a 5/8' iron pin with a plastic identification cap set;

Thence in an easterly direction, along the north line of the Lutheran Church tract, and the south line of the Ralph and Mary McMullin 0.827 acre tract, the south line of the Jack Horton 0.620 acre tract, and the south line of the Warren and Pauline Wheeler 0.364 acre tract, passing through 3/8" iron Pipes found at 25 feet and 325 feet, going a total distance of 490 feet to a 5/3" iron pin with a plastic identification cap set on the east line of Section 10; and also being a point in the existing corporation line for the City of Columbus, as established by Ordinance No. 2598-98, and recorded in Recorder's Instrument 199812110320535;

Thence in a southerly direction, along the east line of the Lutheran Church tract, and the west line of the Maronda Homes Inc. of Ohio 50 acre tract, also being the existing corporation line for the City of Columbus, as established by Ordinance No. 2598-98, and recorded in Recorder's Instrument 199812110320535, a distance of 677 feet the place of beginning, containing 26.596 acres, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things

as may be required by law.

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

Legislation Number: 0465-2004

Drafting Date: 03/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: The City of Columbus Division of Police was recently awarded FY2003 funding through a Juvenile Accountability Incentive Block Grant (JAIBG) for the School Sports Violence project. This project will expand the current Columbus Division of Police (CPD) and Columbus Public Schools collaboration to reduce incidents of violent and/or disorderly behavior at high school athletic events. The funding will provide for an increased sworn police presence for identified "at risk" school sporting events. Risk assessments will be provided by the school system, CPD School Resource Officers and the CPD Criminal Information Unit. The City must act as subgrantee to the Franklin County Board of Commissioners through the Justice Programs Unit according to the federal grant guidelines. Therefore the Mayor is required to sign a subgrantee award and document to accept the award on behalf of the City.

FISCAL IMPACT:

There is no impact for the General Fund Account. The required cash match will come from the designated seizure fund account.

Title

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award and enter into a contract with the Franklin County Board of Commissioners via the Justice Programs Unit for the FY2003 Juvenile Accountability Incentive Block Grant (JAIBG) School Sports Violence project, and to authorize an appropriation of \$61,111.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the above grant project. (\$61,111.00)

Body

WHEREAS, the City of Columbus Division of Police has been awarded a FY2003 Juvenile Accountability Incentive Block grant for the School Sports Violence Project; and

WHEREAS, the Division of Police will provide an increased sworn police presence for "at risk" school sporting events; and

WHEREAS, the grant funding is for the costs of this additional sworn personnel presence; 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 enter into contract with the Franklin County Board of Commissioners to accept a Fiscal Year 2003 Juvenile Accountability Incentive Block Grant subgrantee award for the School Sports Violence project.

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 subgrantee award period the sum of \$61,111.00 is appropriated as follows:

DIV	FD	OBJ #1	OBJ #3	OCACD	GRANT	AMOUNT
30-03	220	01	1127	334021	334021	2,968.00
30-03	220	01	1131	334021	334021	45,656.00
30-03	220	01	1161	334021	334021	8,903.00
30-03	220	01	1171	334021	334021	662.00
30-03	220	01	1173	334021	334021	2,922.00

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

Legislation Number: 0479-2004

Drafting Date: 03/02/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

It has been brought to the attention of the Transportation Division of the Public Service Department that Section 6 of Ordinance 2464-2003, passed on November 24, 2003, incorrectly named this publicly dedicated right-of-way as Schofield Drive. The following legislation amends Section 6 of Ordinance 2464-2003 and names this right-of-way as Hamilton Road.

d

Title

To amend Section 6 of Ordinance 2464-2003, passed on November 24, 2003, to correctly name the publicly dedicated right-of-way described in said ordinance as Hamilton Road and to repeal the existing Section 6.

Body

WHEREAS, it has been brought to the attention of the Transportation Division of the Public Service Department that Section 6 of Ordinance 2464-2003, passed on November 24, 2003, dedicates and names right-of-way transferred to the City as Schofield Drive; and

WHEREAS, the correct name for this publicly dedicated right-of-way is Hamilton Road; now, therefore:

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

Section 1. That Section 6 of Ordinance 2464-2003 shall be and hereby is amended to read as follows:

Section 6. That Parcels "B" and "E", more fully described in the above Section 1 be and hereby are dedicated as public right-of-way and named Hamilton Road.

Section 2. That the existing Section 6 found in Ordinance 2464-2003, passed November 24, 2003, is hereby repealed.

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

Legislation Number: 0504-2004

Drafting Date: 03/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend existing city-wide contracts for the option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies for various City agencies to and including October 31, 2004. The Purchasing Office opened formal bids on March 1, 2001. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA002568BGB). FL000734 and FL000735, with Cintas Corporation were established in accordance with bids received. Their contract compliance number is 31-1703809. This company is not debarred according to the Federal Excluded Parties Listing.

1. Amount of additional funds: No additional funds are needed to modify these contracts. Each agency would be responsible for setting up their own funds. It is estimated that the divisions will spend approximately \$175,000.00.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contracts.
3. Reason other procurement processes not used: The specifications are currently being evaluated. A new bid when will be processed when evaluations are complete.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreements

FISCAL IMPACT: No funding is required to extend the option contracts. Each agency must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of services to City agencies using these Universal Term Contracts this ordinance is being process as an emergency.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Uniforms/Floor Mat Rental with Cintas Corporation, and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, vendor has agreed to extend FL000734 and FL000735 to and including October 31, 2004, and it is in the best interest of the City to exercise this option: and

WHEREAS, in order to avoid a lapse in our ability to maintain supplies, this is being submitted for approval 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 extend FL000734 and FL000735 for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies 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 FL000734 and FL000735 with Cintas Corporation to and including October 31, 2004.

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: 0505-2004

Drafting Date: 03/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a Local Public Agency agreement with the Ohio Department of Transportation for the Olentangy Trail Bridge Project.

The project will include the construction, in 2006, of a single span structure over the Olentangy River linking the east side of the river with the Olentangy Trail on the west side of the river. Additionally, the project will include construction of a trail head with parking, and canoe and fishing access.

Fiscal Impact:

A grant was received from the Ohio Department of Transportation to fund the project. No funding is required at this time. Future legislation will be required to obligate the city's share of the funding.

Title

To authorize and direct the Director of Recreation and Parks to enter into a Local Public Agency agreement with the Ohio Department of Transportation for the Olentangy Trail Bridge Project.

Body

WHEREAS, the City, hereinafter referred to as the Local Public Agency (LPA) has identified a need to construct a single span structure over the Olentangy River to provide a link from the east side of the Olentangy River to the existing Olentangy Trail on the west side of the Olentangy River (adjacent to SR315), and a trail head with parking and canoe/fishing access; and

WHEREAS, the City desires to enter into a LPA agreement with the Ohio Department of Transportation for the Olentangy Trail Bridge Project: 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 Transportation to complete the above described project.

SECTION 2. Cooperation Statement - The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The City will assume and bear one hundred percent (100%) of the cost of construction less the amount of Federal funds set aside by the Director of Transportation and the Federal Highway Administration.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

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 (100%) 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 Director of Recreation and Parks of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

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

Legislation Number: 0508-2004

Drafting Date: 03/04/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the contracts of various social service agencies throughout Central Ohio involved with work force development and literacy activities. The modifications will extend the contracts until January 31, 2005 and provide additional funding for the 2004 program year. A total of \$238,930 is allocated from the 2004 Community Development Block Grant Fund for these contract modifications. This ordinance represents programs funded from the Community Development Block Grant, following the Department of Development's evaluation process.

This ordinance is presented as an emergency to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations.

FISCAL IMPACT: The additional funds are provided from the Public Service Competitive Fund allocation of the 2004

Community Development Block Grant.

Title

To authorize the Director of the Department of Development to modify the contracts of various social service agencies to promote work force development; to authorize the expenditure of \$238,930.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$238,930.00)

Body

WHEREAS, the Director of the Department of Development desires to modify the contracts of various social service agencies for the provision of social services; and

WHEREAS, the modifications will extend the current contracts until January 31, 2005 and provide additional funding for the 2004 program year; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contracts of various social service agencies to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the contracts of various agencies as listed in Section 3 by extending the contracts to January 31, 2005 and by increasing the contract amounts as indicated.

Section 2. That these contracts are amended pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$238,930.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Department No. 44-05, Fund No. 248, Object Level One 03, Object Level Three 3337, OCA Code 494030, as follows:

<u>AGENCY</u>	<u>CONTRACT</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
Center For			
New Directions	DL005402	Workforce Development	\$17,821
Columbus Literacy			
Council	DL005330	Literacy Franklinton	\$94,830
Columbus Works	DL005503	Workforce Development	\$71,755
Godman Guild	DL005555	Workforce Development	\$ 7,483
St. John Learning			
Center	DL005493	Workforce Development	\$31,891
Jewish Family Services	DL005401	Workforce Development	<u>\$15,150</u>

Total Allocation \$238,930

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: 0509-2004

Drafting Date: 03/04/2004

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 Center for New Directions. The period of the contract is February 1, 2004 to January 31, 2005 and will provide additional funding for the 2004 program year.

This ordinance represents programs funded following the Department of Development's competitive procurement process. The Center for New Directions provides workforce development activities for single, female heads-of-households receiving public assistance by providing career counseling and educational planning, instruction in job search techniques, skill development and goal setting. This ordinance will provide to these programs an additional \$14,867.00 for the 2004 program year.

This ordinance is presented as an emergency to allow program services to continue without interruption.

FISCAL IMPACT: Funding for this contract is allocated from the Emergency Human Service Fund (\$2,365.00) and the General Fund (\$12,502.00).

Title

To authorize the Director of the Department of Development to enter into a contract with the Center for New Directions; to authorize the expenditure of \$2,365.00 from the Emergency Human Services Fund; to authorize the expenditure of \$12,502.00 from the General Fund; and to declare an emergency. (\$14,867.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Center for New Directions for the provision of workforce development activities for single, female heads-of-households receiving public assistance by providing career counseling and educational planning, instruction in job search techniques, skill development and goal setting; and

WHEREAS, the contract will begin February 1, 2004 until January 31, 2005 and provide additional funding for the 2004 program year; and

WHEREAS, the Center for New Directions provides workforce development activities for single, female heads-of-households receiving public assistance by providing career counseling and educational planning, instruction in job search techniques, skill development and goal setting; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with the Center for New Directions to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to enter onto a contract with the Center for New Directions for the period beginning February 1, 2004 and ending January 31, 2005, for the provision of workforce development activities.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$14,867.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-05 as follows:

	<u>Fund</u>	<u>OJL One</u>	<u>OJL Two</u>	<u>OCA Code</u>	<u>Amount</u>
010	03	3337	440280		\$12,502.00
232	03	3337	445205		<u>\$ 2,365.00</u>

Total: \$14,867.00

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

Legislation Number: 0511-2004

Drafting Date: 03/04/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the contracts of various social service agencies throughout Central Ohio. The modifications will extend these contracts until January 31, 2005 and provide additional funding for the 2004 program year.

This ordinance represents programs funded following the Department of Development's competitive procurement process. The legislation targets those social service agencies that will provide help to families and households through access to support services, youth programs, material assistance and treatment services. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. These programs include childcare and housing referral, literacy education, community mediation, and planning activities. This ordinance will provide to these programs an additional \$747,635.00 from the Emergency Human Services Fund for the 2004 program year.

This ordinance is presented as an emergency to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations.

FISCAL IMPACT: In 2004, a total of \$750,000.00 is allocated to fund social service programs through the Emergency Human Service Fund.

Title

To authorize the Director of the Department of Development to modify the contracts of various social service agencies; to authorize the expenditure of \$747,635.00 from the Emergency Human Services Fund; and to declare an emergency. (\$747,635.00)

Body

WHEREAS, the Director of the Department of Development desires to modify the contracts of various social service agencies for the provision of social services; and

WHEREAS, the modifications will extend the current contracts until January 31, 2005 and provide additional funding for the 2004 program year; and

WHEREAS, these programs include abuse intervention, material assistance, youth programs and disability support services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contracts of various social service agencies to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the contracts of the various agencies as listed in Section 3 by extending the contracts to January 31, 2005 and by increasing the contract amounts as indicated.

Section 2. That these contracts are amended pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$747,635.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Service Fund, Department of Development, Department No. 44-05, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 445205, as follows:

<u>AGENCY</u>	<u>ACTIVITY</u>	<u>CONTRACT</u>	<u>AMOUNT</u>
ADAMH Board	Substance Abuse Intervention	DL005398	\$258,149.00
Lifecare Alliance	Support Services for the Disabled	DL005389	\$267,826.00
St. Stephens	Material Assistance	DL005460	\$127,581.00
St. Stephens	Youth Program	DL005400	<u>\$ 94,079.00</u>
Total Allocation			\$747,635.00

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: 0512-2004

Drafting Date: 03/04/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to modify contract DL005495 with the United Way of Franklin County. The modifications include extending the contract to January 31, 2005 and increasing the contract amount by \$79,728.00 for sponsorship of the Operation Feed initiative in 2004. Operation Feed is an annual campaign designed to collect resources (i.e., food, money) for the Mid-Ohio Food Bank (MOFB) and to elevate awareness of the issue of hunger in the Central Ohio community. In addition to three-day supplies of food available through the pantries for individuals and families, food and supplies from MOFB also allow soup kitchens to serve daily hot meals throughout the month and other non-profits to provide nutritious snacks and meals to clients. Funds from this contract are used by United Way of Franklin County to cover administrative expenses associated with this campaign and by the Mid-Ohio Food Bank to support its daily operations.

This ordinance is presented as an emergency to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations.

FISCAL IMPACT:

A total of \$79,728.00 was allocated to United Way of Franklin County to support the Operation Feed program. These funds are provided from the FY 2004 City General Fund.

Title

To authorize the Director of the Department of Development to modify a contract with the United Way of Franklin County to support Operation Feed for an additional program year; to authorize the expenditure of \$79,728.00 from the General Fund; and to declare an emergency. (\$79,728.00)

Body

WHEREAS, the Director of the Department of Development desires to modify contract DL005495 with the United Way of Franklin County; and

WHEREAS, the United Way of Franklin County, through its Operation Feed campaign, is increasing the available food supply for low-income Franklin County residents; and

WHEREAS, these modifications will extend the contract DL005495 until January 31, 2005 and provide additional funding for the 2004 program year; and

WHEREAS, this ordinance is presented as an emergency to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to modify said contract with United Way of Franklin County to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

- Section 1.** That the Director of the Department of Development be and is hereby authorized to modify contract DL005495 with the United Way of Franklin County by extending the contract to January 31, 2005 and by increasing the contract amount all for the purpose of increasing the available supply of emergency food for low income Franklin County residents.
- Section 2.** That this contract is amended pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.
- Section 3.** That for the purpose as stated in Section 1, the expenditure of \$79,728.00 or so much thereof as may be necessary and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280.
- 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: 0513-2004

Drafting Date: 03/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the contracts of various social service agencies throughout Central Ohio. The modifications will extend these contracts until January 31, 2005 and provide additional funding for the 2004 program year.

This ordinance represents programs funded following the Department of Development's competitive procurement process. The legislation targets those social service agencies that will provide help to families and households through access to self-sufficiency, counseling, transportation, youth programs, childcare, senior services and treatment services. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. These programs include childcare and housing referral, literacy education, community mediation, and planning activities. This ordinance will provide to these programs an additional \$999,352.00 from the General Fund for the 2004 program year.

This ordinance is presented as an emergency to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations.

FISCAL IMPACT: In 2004, a total of \$2,553,292.00 is allocated to fund social service programs through the General Fund.

Title

To authorize the Director of the Department of Development to modify the contracts of various social service agencies; to authorize the expenditure of \$999,352.00 from the General Fund; and to declare an emergency. (\$999,352.00)

Body

WHEREAS, the Director of the Department of Development desires to modify the contracts of various social service

agencies for the provision of social services; and

WHEREAS, the modifications will extend the current contracts until January 31, 2005 and provide additional funding for the 2004 program year; and

WHEREAS, these programs include childcare, senior care and housing referral, material assistance, counseling, community mediation, resource centers and planning activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contracts of various social service agencies to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the contracts of various agencies as listed in Section 3 by extending the contracts to January 31, 2005 and by increasing the contract amounts as indicated.

Section 2. That these contracts are amended pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$999,352.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280, as follows:

<u>AGENCY (2)</u>	<u>ACTIVITY</u>	<u>CONTRACT</u>	<u>AMOUNT</u>
Catholic Social Services	Senior Care	DL005494	\$ 20,169.00
Catholic Social Services	Senior Companion	DL005496	\$ 10,365.00
Communities In Schools	Youth Services	DL005426	\$ 27,108.00
City Year	Youth	DL005501	\$ 79,728.00
Huckleberry House	Crisis Counseling	DL005467	\$ 47,837.00
Huckleberry House	Outreach	DL005437	\$108,131.00
Heritage	Adult Care	DL005560	\$ 15,946.00
Neighborhood House	Child Care	DL005556	\$ 14,351.00
Northside Child Development	Child Care	DL005440	\$ 15,946.00
Community Research Partners	Technical Assistance	DL005680	\$119,592.00
Directions for Youth	Youth Services	DL005458	\$ 96,471.00
Southside Learning & Development	Child Care	DL005441	\$ 19,134.00
Community Kitchen	Material Assistance	DL005392	\$ 32,051.00
JOIN	Material Assistance	DL005391	\$ 18,417.00
Light Center	Kinship Care	DL005439	\$ 20,659.00
YWCA	Safe & Sound Program	DL005427	\$ 63,782.00
Columbus Historical	Culture/Diversity	DL005470	\$ 24,915.00
City Year	Young Heroes	DL005500	\$ 27,905.00
Enterprise Works	Career Center	DL005394	\$ 22,776.00
Central Community House	Child Care	DL005466	\$ 39,465.00
Action for Children	Day Care Referral	DL005459	<u>\$174,604.00</u>

Total Allocations **\$ 999,352.00**

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: 0514-2004

Drafting Date: 03/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the contracts of various social service agencies throughout Central Ohio. The modifications will extend these contracts until January 31, 2005 and provide additional funding for the 2004 program year.

This ordinance represents programs funded following the Department of Development's competitive procurement process. The legislation targets those social service agencies that provide help to families and households through access to self-sufficiency, employment counseling, transportation, and treatment services. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. These programs include childcare and housing referral, material assistance, literacy education, community mediation, and planning activities. This ordinance will provide to these programs an additional \$1,461,710.00 from the General Fund for the 2004 program year.

This ordinance is presented as an emergency to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations.

FISCAL IMPACT: In 2004, a total of \$2,553,292.00 is allocated to fund social service programs through the General Fund.

Title

To authorize the Director of the Department of Development to modify the contracts of various social service agencies; to authorize the expenditure of \$1,461,710.00 from the General Fund; and to declare an emergency. (\$1,461,710.00)

Body

WHEREAS, the Director of the Department of Development desires to modify the contracts of various social service agencies for the provision of social services; and

WHEREAS, the modifications will extend the current contracts until January 31, 2005 and provide additional funding for the 2004 program year; and

WHEREAS, these programs include youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

WHEREAS, this ordinance is presented as an emergency to allow program services to continue without interruption and to facilitate payment of accrued program expenses associated with operations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contracts of various social service agencies for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the contracts of various agencies as listed in Section 3 by extending the contracts to January 31, 2005 and by increasing the contract amounts as indicated.

Section 2. That these contracts are amended pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$1,461,710.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280, as follows:

<u>AGENCY (1)</u>	<u>ACTIVITY</u>	<u>CONTRACT</u>	<u>AMOUNT</u>
Amethyst	Abuse Intervention	DL005465	\$ 57,404.00
Asian American Community Services	Resettlement	DL005474	\$ 16,534.00
Cambodian Mutual Assistance Association	Resettlement	DL005399	\$ 31,393.00
Central Ohio Radio Reading Service	Support	DL005387	\$ 62,985.00
Community Mediation Services	Conflict Resolution	DL005457	\$ 83,714.00
Community Refugee Information Services	Resettlement	DL005464	\$113,214.00
FirstLink	Information/Referral	DL005469	\$172,212.00
FirstLink	Retired Senior Volunteer Program	DL005471	\$ 12,069.00
Gladden Community House	Material Assistance	DL005393	\$ 78,133.00
Legal Aid Society of Columbus	Conflict Resolution	DL005499	\$ 54,215.00
Maryhaven	Adult Male Day Treatment	DL005515	\$ 59,796.00
MOBILE	Disability Services	DL005473	\$ 58,201.00
Northwest Counseling Services	Senior Homesharing	DL005463	\$ 27,905.00

SAVE Kids Network	Youth Services	DL005472 \$ 63,782.00
Columbus Urban League, Inc.	Minority Victims Assistance	DL005468 \$ 17,042.00
Somali Community Association	Resettlement Services	DL005461 \$ 23,797.00
Stonewall Columbus	Information/Referral Services	DL005555 \$ 39,864.00
Columbus Housing Partnership	Neighborhood Assistance	DL005475 \$ 83,635.00
Maryhaven	Adolescent Services/ Abuse Intervention	DL005589 \$154,672.00
Maryhaven	Adult Services/ Abuse Intervention	DL005497 <u>\$251,143.00</u>
Total Allocations		\$1,461,710.00

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: 0520-2004

Drafting Date: 03/06/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Memorandum of Understanding #2004-01 was executed by representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA, Local 4502, to assign a pay range to the newly created classification of Fire Protection Plans Reviewer. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2004-01, a copy of which is attached hereto as Attachment 1.

Emergency action is recommended in order to begin the recruitment process.

FISCAL IMPACT: Any costs associated with the filling of this classification will be absorbed within current budget levels.

Title

To accept Memorandum of Understanding #2004-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA, Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA, Local 4502, entered into Memorandum of Understanding #2004-01, a copy of which is attached hereto as Attachment 1, to amend Appendix B of the Collective Bargaining Contract between the City and CMAGE/CWA, August 24, 2002 through August 23, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human resources in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CMAGE/CWA, by accepting Memorandum of Understanding #2004-01 in order to begin the recruiting process, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2004-01 amends the Collective Bargaining Contract between the City and CMAGE/CWA, August 24, 2002 through August 23, 2005.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2004-01, marked as Attachment 1, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA to be effective with the beginning of the payperiod following passage by City Council.

Section 3. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0527-2004

Drafting Date: 03/08/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

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 four existing bridges on Interstate Routes 70 and 71 for the Transportation Division. (\$0)

Body

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State of Ohio has identified the need for the described project:

This project proposes to rehabilitate a total of three structures on IR70 and IR71. Work on structures FRA-70-10.63 (IR70 over Conrail Railroad - 0.46 miles east of Harper Road) and FRA-71-17.03R (IR71 northbound over the ramp from IR71 southbound to IR70 eastbound) will consist of removal of the existing deck overlay; variable depth deck repairs and application of a micro-silica concrete overlay. Work on structure FRA-71-17.47 (Oak Street over IR71) will consist of removal of the existing deck overlay; variable depth deck repairs and application of waterproofing membrane and an asphalt concrete overlay. Work on structure FRA-70-7.94 (Wilson Road over IR70) will consist of replacement of the bridge deck and approach slabs; patching the abutment and piers; and replacement of the existing parapets, sidewalks,

medians and pedestrian fencing; 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 Transportation to complete the above-described project.

SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director 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 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: 0530-2004

Drafting Date: 03/09/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus has been asked to accept various GENERAL WARRANTY DEEDS, dedicate those parcels of real property for the purpose of road right-of-way, and to name that property as a public road. Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose.

The following legislation provides for the City to accept various deeds for parcels of real property, dedicate the parcels as road right-of-way and name the parcels as public roadways.

Title

To accept various GENERAL WARRANTY DEEDS for real property to be used as road right-of-way and to dedicate and name those properties as Winchester Lakes Boulevard and Summit View Road.

Body

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various GENERAL WARRANTY DEEDS, dedicate those parcels of real property for the purpose of road right-of-way, and to name that property as a public road; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on March 1, 2004 as Instrument Number 200403010043271, **HOMEWOOD CORPORATION, an Ohio corporation** has deeded property to the City of Columbus, to be used for the right-of-way of Winchester Lakes Boulevard; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on March 1, 2004 as Instrument Number 200403010043272, **ROBERT J. McCULLUM and CYNTHIA L. McCULLUM, husband and wife**, has deeded property to the City of Columbus, to be used for the right-of-way of Summit View Road; and

WHEREAS, the City desires to accept these deeds for property which will be used for road right-of-way; now, therefore

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

Section 1. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **HOMEWOOD CORPORATION, an Ohio corporation**, and shall be dedicated and named Winchester Lakes Boulevard.

Section 2. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **ROBERT J. McCULLUM and CYNTHIA L. McCULLUM, husband and wife**, and shall be dedicated and named Summit View Road.

Section 3. That all of these properties shall be used for road right-of-way purposes.

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

Legislation Number: 0534-2004

Drafting Date: 03/09/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND: This Ordinance is submitted to settle the claim filed by Karla Barnett against the City of Columbus, Division of Refuse for property damage and personal injuries that occurred during an automobile accident. On December 20, 2002, Karla Barnett was traveling eastbound on Bryden Road approaching Champion Avenue. The driver for the Division of Refuse was traveling on Champion Avenue, ran a red light, and collided with Karla Barnett's 1996 Mercury Sable causing damage to the vehicle and bodily injuries to Ms. Barnett. Damages amounted to \$30,000.00.

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

TitleTo authorize and direct the City Attorney to settle the claim of Karla Barnett against the City of Columbus, Division of Refuse, and to authorize the expenditure of the sum of Thirty Thousand and 00/100 Dollars (\$30,000.00) in settlement of this claim **and to declare an emergency.**

Body**WHEREAS**, on December 20, 2002, Karla Barnett was involved in a motor vehicle accident in which her vehicle was struck by a City garbage truck that had run a red light; and

WHEREAS, as result of that accident, Karla Barnett sustained personal injuries and property damage for which the sum of Thirty Thousand and 00/100 Dollars (\$30,000.00) has been determined to be a fair and reasonable amount in compensation; **and**

WHEREAS, an emergency exists in the usual daily operation of the Department of Safety in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to prevent further delays in claimants receipt of settlement money; **now therefore**

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

Section 1. That the City be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, by payment of \$30,000.00 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. 100, Department No.59-02, OCA Code 593566, Object Level (1) 05, Object Level (3) 5533, the sum of Thirty Thousand and 00/1000 Dollars (\$30,000.00)

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer one for the sum of Thirty Thousand and 00/100 Dollars (\$30,000.00) payable to Karla Barnett and Otto Beatty Jr. 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.~~ **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: 0536-2004

Drafting Date: 03/10/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To establish a contract for the option to purchase Wooden Utility Poles for the Electricity Division, the largest user. The term of the proposed option contract will be two years with an option to renew for one additional year if mutually agreed. Contract expiration date is March 31, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA000593). Thirty-four (MAJ:32) bids solicited; two (MAJ:2) bids received.

While a lower numerical bid was submitted, (Brown Wood Preserving Co., Inc.) their bid was deemed non-responsive for failure to return required pages with their bid document.

Koppers Inc. submitted a lower numerical bid for items 3 and 6. However, the savings estimated is less than the cost incurred by administrating another contract. Therefore, it is not in the City's best economic interest to extend the award to Koppers, Inc. In addition, because of the low estimated yearly usage of these items, Koppers Inc. cannot economically service the City with so few items on award.

R.H. Whelan Co. submitted a lower price for item 8, however their bid is deemed non-responsive for failure to sign their bid document.

The Purchasing Office is recommending award of the contract to the next lowest, responsive, responsible and best bidder.

McFarland Cascade Holdings Incorporated, MAJ, CC#82-0142650

Total Estimated Annual Expenditure: \$45,000.00

This company is not debarred according to the Federal Excluded Parties Listing.

This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven 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. The Electricity 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 Wooden Utility Poles, with McFarland Cascade Holdings Incorporated, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 29, 2004 and selected the lowest, responsive, responsible and best 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, this ordinance is being submitted for consideration as an emergency measure to maintain a supply matrix as soon as possible for the purchase of Wooden Utility Poles for the Electricity Division because the current contract expires March 31, 2004; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity in that it is immediately necessary to enter into a contract for an option to purchase Wooden Utility Poles, 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 Wooden Utility Poles in accordance with Solicitation No. SA000593 as follows:

Wooden Utility Poles, All Items (1-10), 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: 0538-2004

Drafting Date: 03/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the transfer of funds from the Special Income Tax (SIT), and authorizes the Director of Public Utilities to reimburse the Franklin County Engineer for the City of Columbus' share of electric work for the Morse Road and Wilson Road projects. The City of Columbus has partnered with the Franklin Engineer on several significant roadway improvement projects in recent years. In these cases, the County Engineer has been the lead agency in executing the roadway improvements, with the City agreeing to participate in the cost of the projects through consent legislation passed earlier.

The County paid for the installation of street lights on Wilson Road from I-70 west to Trabue Road and on Morse Road from Trindle Way to Cleveland Avenue, under separate Franklin County Roadway Improvements projects. Both Wilson Road and Morse Road run in and out of the City of Columbus Corporation Limits. Therefore, the Transportation Division agreed to pay for street lights installed within the city limits and the Division of Electricity agreed to pay for the street lights installed outside the city limits. The Franklin County Engineer has invoiced the Division of Electricity in the amount of \$142,261.37 for the Wilson Road street lights and \$229,035.31 for the Morse Road street lights. An additional \$6,000 is requested for the Morse Road project to pay for safety upgrades the Division of Electricity required the Contractor to make.

FISCAL IMPACT: Funding from the Special Income Tax (SIT) fund is a temporary measure until the next bond sale occurs, at which point the SIT will be reimbursed.

Emergency action is requested in order that the financial transactions may be completed and Franklin County Engineer paid in a timely manner.

Title

To authorize and direct the City Auditor to transfer \$377,296.68 from the Special Income Tax Fund to the Voted Street

Lighting and Electricity Distribution Improvements Fund; to authorize the appropriation of said funds; to authorize Director of Public Utilities to reimburse the Franklin County Engineer for street lights installed on Wilson and Morse Roads; to authorize the expenditure of \$377,296.68 from the Voted Street Lighting and Electricity Distribution Improvements Fund; and to declare an emergency. (\$377,296.68)

Body

WHEREAS, Franklin County paid for the installation of street lights on Wilson Road from I-70 west to Trabue Road and Morse Road from Trindle Way to Cleveland Avenue, under separate Franklin County Roadway Improvements projects; and

WHEREAS, it is necessary to reimburse the Franklin County Engineer for the Division of Electricity's share in the cost of said street lights installed outside the City of Columbus corporation limits; and

WHEREAS, a transfer of funds from the Special Income Tax Fund is necessary to fund this reimbursement; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this purchase is presently expected not to exceed \$377,296.68; and

WHEREAS, emergency action is necessary in order that financial transaction may be completed and the Franklin County Engineer may be paid in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to reimburse the Franklin County Engineer for street lights installed on Wilson and Morse Roads outside the City of Columbus corporation limits 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 sum of \$377,296.68 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 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 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553 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 3. That the amount of \$377,296.68 is hereby transferred and appropriated to the Division of Electricity 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, as follows:

Wilson Road Street Lighting - County, Project 675350, OCA Code 675350, Object Level Three 6625, \$142,261.37

Morse Road Street Lighting - County, Project 675380, OCA Code 675380, Object Level Three 6625, \$235,035.31

SECTION 4. That the Director of Public Utilities is hereby authorized to reimburse the Franklin County Engineer for the cost of street lighting on Wilson Road from I-70 west to Trabue Road and Morse Road from Trindle Way to Cleveland Avenue installed outside the City of Columbus Corporation Limits, in the amount of \$377,296.68, for the Division of Electricity.

SECTION 5. That to pay the cost of the aforesaid reimbursement, the expenditure of \$377,296.68, or so much thereof as may be needed, be and is hereby authorized from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, as follows:

Wilson Road SL County Project 675350, OCA 675350, Object Level Three 6625, \$142,261.37

Morse Road SL County Project 675380, OCA 675380, Object Level Three 6625, \$235,035.31

SECTION 6. That upon obtaining other funds for Wilson Road and Morse Road Street Lighting Projects, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2, above, and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

SECTION 8. The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 9. That 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: 0539-2004

Drafting Date: 03/10/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation will authorize the establishment of the City Attorney Mediation Fund and the appropriation of \$89,897.54 from the fund to pay for the contract services of various mediators in Night Prosecutor Program.

Fiscal Impact: City Attorney Mediation Services are entirely funded from amounts returned from Capital University upon relinquishing its administrative responsibilities for the Night Prosecutor Program.

Title

To authorize the establishment of the City Attorney Mediation Fund and the appropriation and expenditure of \$89,897.54 from the Fund for the purpose of paying for the contract services of mediators in the Night Prosecutor Program, and to declare an emergency.

Body

WHEREAS, the City Attorney administers the Night Prosecutor Program which provides neighborhood mediation services; and

WHEREAS, Capital University has returned funds to the City after relinquishing its administrative responsibilities for the program; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is necessary to immediately authorize the establishment of the City Attorney Mediation Fund and the appropriation and expenditure of the returned funds for the continuance of the program, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. There is hereby established within the Department of Law, City Attorney Mediation Fund 296.

SECTION 2. That the City Auditor is hereby authorized to appropriate Eighty-Nine Thousand Eight Hundred Ninety-Seven Dollars and 54/100 (\$89,897.54) from the City Attorney Mediation Fund as follows:

Div/Dept: 24-01
Fund: Mediation Services
Fund No.: 296
Object Level 3: 3336
OCA Code: 296001
Amount: \$89,897.54

SECTION 3. That the City Attorney is hereby authorized to expend those funds for the purpose of paying for the contract services of mediators in the Night Prosecutor Program.

SECTION 4. That the monies appropriated in foregoing Section 2 shall be paid upon order of the City Attorney; 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 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0544-2004

Drafting Date: 03/11/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: During the second half of 2003, the Department of Technology, working with SBC, identified a number of invoices for which payment was in question. At the occasion of the third quarter review, an estimate of the potential amount was made and reflected in the review process. However, the Technology Department's research did not conclude in time for encumbrances to be processed. This ordinance authorizes a \$50,000 supplemental appropriation, and establishes a purchase order under the city's universal term contract (CT-09759 - expiring 9/30/04) for the Department of Technology, Telecommunications Division cable fund in order to pay outstanding invoices for SBC service received in 2003 on behalf of general fund agencies that were not encumbered at year end.

This ordinance is submitted as an emergency so as to allow the Technology Department to process payment to SBC as quickly as possible.

Fiscal Impact: Funding for this supplemental appropriation is available within the Telecommunications cable fund.

TitleTo authorize a supplemental appropriation of \$50,000 from the unappropriated balance of the Telecommunications cable fund for the purpose of paying outstanding SBC invoices; to authorize the expenditure of \$50,000 or as much thereof as may be necessary from the Department of Technology, Telecommunications cable fund; and to declare an emergency. (\$50,000.00)

Body**WHEREAS**, the Department of Technology, Telecommunications Division, as a consequence of its research, has determined that there are SBC invoices remaining from 2003 on behalf of general fund agencies; and

WHEREAS, passage of this ordinance will enable the Department of Technology to appropriate these funds and pay the aforementioned invoices, for which funding is available within the unappropriated balance of the cable fund; and

WHEREAS, an emergency exists in the usual daily operation of the Technology Department, Division of Telecommunication in that it is immediately necessary to appropriate funds and establish a purchase order under the city's UTC for the purpose of paying outstanding SBC invoices thereby preserving the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That from unappropriated monies in the Telecommunications Division cable 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 \$50,000.00 be and is hereby appropriated to the cable fund, fund 203, Department of Technology, Telecommunications Division, Division No. 4703, citywide technology expenses oca 471888, object level 1 - 03, object level 3 - 3320.

SECTION 2. That the expenditure of \$50,000 or so much thereof as may be necessary under a purchase order established from the city's UTC is hereby authorized to be paid from the Department of Technology, Telecommunications Division, division number 4703, cable fund, fund number 203, citywide technology expenses oca 471888, object level 1 - 03, object level 3 - 3320.

SECTION 3. That said monies shall be paid upon order of the Department of Technology; and 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 or vetoes the same.

Legislation Number: 0551-2004

Drafting Date: 03/11/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with Smith Roofing, Ltd., in the amount of \$107,077.00 for the renovation of the roof at Fire Station 28, 3240 McCutcheon Road. The current roof is approximately thirty years old and has been leaking for the last two years. The renovation will consist of the replacement of a rubber roof with a granular-textured roof of modified bitumen asphalt. The contractor has ninety days upon notification of the award of the contract to complete the project. The roof will include a 30-year workmanship and material guarantee.

Formal proposals were solicited on February 9, 2004. Five firms submitted proposals on February 24, 2004 as follows: (1 MBE*, 0 FBE).

*Smith Roofing, Ltd.	\$107,077.00
Field & Associates, Inc.	\$112,762.00
General Maintenance & Engineering Co.	\$117,923.00
K & W Roofing, Inc.	\$138,844.00
Harold J. Becker Co., Inc.	\$150,800.00

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Smith Roofing, Ltd., CC# 31-1422838, exp. 06/05/2004

This ordinance also authorizes the transfer, appropriation, and expenditure of \$107,077.00 from the Special Income Tax Fund to pay for this project. The Special Income Tax transfer and appropriation is a temporary measure until the City sells notes or bonds for this project.

Emergency action is requested so that the contractor will be able to complete this project during good weather.

Fiscal Impact: The Special Income Tax fund has a sufficient budget to support the transfer of \$107,077.00. The total cost of the contract is \$107,077.00.

Title

To authorize and direct the City Auditor to transfer \$107,077.00 from the Special Income Tax Fund to the Safety Bond Fund, to authorize the appropriation and expenditure of \$107,077.00 from the Safety Bond Fund, to authorize the Public Service Director to enter into contract for the Facilities Management Division with Smith Roofing, Ltd., for the renovation of the roof at Fire Station 28, and to declare an emergency. (\$107,077.00)

Body

WHEREAS, the roof at Fire Station 28 is in disrepair and in need of replacement, and

WHEREAS, the Facilities Management Division recommends acceptance of the bid submitted by Smith Roofing, Ltd. as the most responsive and responsible bidder, and

WHEREAS, a transfer of funds from the Special Income Tax Fund is necessary to fund this contract; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund the amount transferred; and

WHEREAS, the aggregate principal amount of additional obligations which the City will issue to finance this purchase is presently expected not to exceed \$107,077.00. and

WHEREAS; an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Public Service Director to enter into contract with Smith Roofing, Ltd. for a roof renovation at Fire Station 28, 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 sum of \$107,077.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 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 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds to the Safety Bond Fund, Fund 701, 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 3. That the amount of \$107,077.00 is hereby transferred and appropriated to the Safety Bond Fund 701, Fire Facility Renovation Project 340103, OCA Code 644559, Object Level Three Code 6641.

SECTION 4. That upon obtaining other funds for the Fire Facility Renovation Project, the City Auditor is hereby authorized and directed 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 5. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2, above.

SECTION 6. The City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 7. That the Public Service Director is hereby authorized to contract with Fox Roofing, Ltd. for the renovation of the roof at Fire Station 28, 3240 McCutcheon Road.

SECTION 8. That the expenditure of \$107,077.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340103
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6641
Amount: \$107,077.00

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0558-2004

Drafting Date: 03/12/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into a contract for the Facilities Management Division with Building Technology Engineers of North America (BTENA), CC#04-3507926, expiration 03/15/2007, in the amount of \$191,936.90 for maintenance service at the Municipal Court Building, 375 South High Street.

BTENA will be responsible for general building maintenance. It will staff the building forty hours per week with a chief engineer, a maintenance engineer, a maintenance worker, and a painter. The contract will begin April 1, 2004, and end March 31, 2005, with no renewal options.

In the past four years, the Department contracted with CB Richard Ellis to provide operation and management services at the Municipal Court Building. CB Richard Ellis recently decided not to renew that contract. On April 1, 2004, the City will take over the day-to-day operations of this building. This will include the need to contract with a company to provide general maintenance workers. Other duties previously administered by CB Richard Ellis will be provided by or contracted for by the City, such as elevator maintenance and chiller maintenance. As a result of the recent decision by CB Richard Ellis not to exercise its renewal option, the Facilities Management Division had no time to competitively bid this general maintenance contract. Because CB Richard Ellis sub-contracted with BTENA to provide the four workers described above, the Facilities Management Division decided to negotiate with BTENA to keep these employees in the Municipal Court Building for one year. The Department is requesting the waiver of the bidding provisions of the Columbus City Codes. This will ensure that the four persons who are most knowledgeable about the maintenance of the building remain there during this 12-month transition period. The contract will be formally bid for the period beginning April 1, 2005.

Emergency Action is requested so that the contractor will be able to assume the duties of building maintenance on April 1, 2004, the day CB Richard Ellis will no longer be under contract to maintain the Municipal Court Building. The Department was unable to ask for legislation at an earlier date due to the recent decision of CB Richard Ellis to not

exercise the contract renewal option.

Fiscal Impact: The contract with BTENA is for \$191,936.90. In 2003, \$402,900 was spent on the contract with CB Richard Ellis. The 2004 Facilities Management budget contains \$222,900 for contracts related building management of the Municipal Court facility.

Title

To authorize the Public Service Director to enter into a contract for the Facilities Management Division with Building Technology Engineers of North America for general building maintenance at the Municipal Court Building; to authorize the expenditure of \$191,936.90 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$191,936.90)

Body

WHEREAS, it is necessary to provide general building maintenance at the Municipal Court Building, 375 South High Street, and

WHEREAS, CB Richard Ellis's contract to provide this maintenance ends March 31, 2004, and

WHEREAS, CB Richard Ellis has decided not to renew this contract, and

WHEREAS, Building Technology Engineers of North America is currently sub-contracted with CB Richard Ellis at the Municipal Court Building, therefore giving them special knowledge of the maintenance of the building, and

WHEREAS, the Facilities Management Division requests the waiver of the bidding provisions of the Columbus City Codes to enter into contract with Building Technology Engineers of North America, and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division, Public Service Department, in that it is immediately necessary to authorize the Public Service Director to enter into contract with Building Technology Engineers of North America for the ongoing general maintenance for the Municipal Court Building, thereby protecting the safety of the officials and visiting public using this building, 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 is hereby authorized to enter into a contract for the Facilities Management Division with Building Technology Engineers of North America for the general maintenance of the Municipal Court Building, 375 South High Street, beginning April 1, 2004 and ending March 31, 2005.

SECTION 2. That the expenditure of \$191,936.90, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07

Fund: 010

OCA Code: 281006

Object Level 1: 03

Object Level 3: 3336

Amount: \$191,936.90

SECTION 3. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for services for general maintenance at the Municipal Court Building, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

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 or vetoes the same.

Legislation Number: 0566-2004

Drafting Date: 03/15/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In order to have an effective Land Reutilization Program it is necessary from time to time to acquire other vacant and underutilized properties. These properties will be held in the City's Land Bank and managed in accordance with the policies and procedures of the Land Reutilization Program. These parcels are being acquired by deed and will be recorded in the Official Records of the County Recorder's Office. Council adopted a Land Reutilization Program (ORC5722) by Ordinance 2161-93 to facilitate effective reutilization of nonproductive land and buildings within the City's boundaries and to foster either the return of such land to tax revenue generating status or retention for public use.

FISCAL IMPACT: The maintenance of this parcel will be provided by the Environmental Blight Abatement unit.

Title

To authorize the acceptance of deeds for two parcels of real estate to be held in the City's Land Bank for redevelopment.

Body

WHEREAS, the owners of the said real estate have agreed to donate their property to the City's Land Bank; and

WHEREAS, by virtue of a deed to the City of Columbus will be recorded in the Franklin County, Ohio, Recorder's Office; and

WHEREAS, the City desires to accept these deeds for said properties which will be held in the City's Land Bank and managed in accordance with the Land Reutilization Program's policies and procedures until sold for redevelopment; now, therefore,

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

Section 1. That the City of Columbus hereby accepts the parcels of real property described herein as:

OWNER	PARCEL NUMBER	ADDRESS
Larry and Carolyn Leach	010-115342	1032 Rumsey Rd.
Helen P. Trifelos and Kiki Maisenbacher	010-015086	574-576 Kelton Ave.

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

Legislation Number: 0581-2004

Drafting Date: 03/16/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute an agreement between the City of Columbus and the City of Dublin, Ohio in connection with resolving change orders in connection with the construction of Part 3 of the Upper Scioto West Interceptor Sewer Project. This agreement also sets for the mutual release of all claims between the parties.

2. **FISCAL IMPACT:** The funding for the resolution of the change orders contained within this agreement has been completed as part of the individual loan agreements between the Ohio Water Development Authority and the cities of Columbus and Dublin. Once this agreement has been executed the OWDA will adjust the loan balances to reflect the approved change orders.

TitleTo authorize the Director of Public Utilities to execute a change order agreement and mutual release of claims with the City of Dublin, Ohio in connection with the construction of Part 3 of the Upper Scioto West Interceptor Sewer, for the Division of Sewerage and Drainage. (\$0.00)

BodyWHEREAS, in 1993, the City of Columbus and the City of Dublin, Ohio entered into a Sewer Service Agreement that set forth the responsibilities of Columbus and Dublin with regard to sewer construction, including that portion of the sewer known as Part 3 of the Upper Scioto West Interceptor Sewer (the West Branch of the sewer); and

WHEREAS, this Agreement limited the City of Columbus's contribution on the construction of the West Branch to \$3 million; and

WHEREAS, the Agreement further provides that if Columbus is unable to complete its portion of the sewer on the construction schedule set forth in Section of the Agreement, then the parties agree to modify the \$3 million limitation as appropriate; and

WHEREAS, the Agreement also states that "no increase in the amount of the Columbus contribution shall be required for any delay resulting from causes beyond the control of the City of Columbus; and

WHEREAS, in 1995, Columbus and Dublin entered into the the Upper Scioto West Sanitary Interceptor Sewer (USWIS) Construction and Maintenance Agreement; and

WHEREAS, the USWIS Agreement reiterates Columbus' \$3 million cap and also states the parties will negotiate the amount of Dublin's contribution to disputed change orders after the project is completed; and

WHEREAS, the original construction schedule as described in the 1993 Sewer Service Agreement was not met; and

WHEREAS, pursuant to the Agreement, Columbus and Dublin have negotiated the amount each will contribute to the change order costs; and

WHEREAS, Columbus has offered to pay one-half of the portions of the change order that were a result of the delay in the construction completion; and

WHEREAS, in order to complete the settlement of the outstanding change orders and mutual release of claims it is necessary for the Council to authorize the Director of Public Utilities to execute the subject agreement, for the Division of Sewerage and Drainage, at the earliest practicable date allowed by law; now, therefore,

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

Section 1. That the Director of Public Utilities, be and hereby is authorized to execute the Upper Scioto West Interceptor Sewer Change Order Agreement and Mutual Release of Claims between the City of Columbus, and the City of Dublin, Ohio.

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

Legislation Number: 0582-2004

Drafting Date: 03/16/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

COLUMBUS CONTRACTOR COMPANY, by JOHN J. GIRARD, President, has submitted the plat titled LANGFORD MEADOW SECTION FOUR 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 east of Brown Road and north of Dyer Road.

Title

To accept the plat titled LANGFORD MEADOW SECTION FOUR, from COLUMBUS CONTRACTOR COMPANY, by JOHN J. GIRARD, President.

Body

WHEREAS, the plat titled LANGFORD MEADOW SECTION FOUR (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; 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 LANGFORD MEADOW SECTION FOUR 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: 0586-2004

Drafting Date: 03/16/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Transportation Services for the Recreation and Parks Department. The term of the proposed option contract would be three years . Contract is through December 30, 2006. The Purchasing Office opened formal bids on March 4, 2004.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001047 GRW. Twenty Five (MAJ:24, MBE:1, FBEJ) bids were solicited; two (MAJ:2, FBE:0) bids were received.

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

Jacs Transportation, Inc., MAJ, CC#311620976. This company is not debarred according to the Federal Excluded Parties Listing. This company is not on the State Auditor's "Findings for Recovery Database".

Total Estimated Annual Expenditure: \$157,500.00

This company is 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. The Recreation and Parks Department 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 one contract for the option to purchase Transportation Services for the Recreation and Parks Department, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 4, 2004 and selected the lowest bid; and

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

WHEREAS, youths will need this service to safely participate in the "Schools Out" program; and

WHEREAS, based on additional regulatory requirements in order to establish a contract and the ability to buy from the contract before the June start-up date, we must establish this legislative authority to contract as soon as possible for the Purchase of Transportation Services for the Recreation and Parks Department, thus, this is being submitted for consideration as an emergency measure; 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 a contract(s) for an option to purchase Transportation Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Transportation Services in accordance with Solicitation No. SA001047 GRW as follows:

Jacs Transportation, Inc.: All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 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: 0589-2004

Drafting Date: 03/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Uniforms for Police Division, the largest user to and including March 31, 2005. Formal bids were opened by the Purchasing Office on November 21, 2001. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000125DRM). FL001055, with Roy Tailors Uniform Company of Columbus, Inc. was established in accordance with bids received. Their contract compliance number is 31-1261664.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$745,159.00. The Police Division must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: The Police Division is currently evaluating current and new uniforms and will process a new bid when evaluations are complete.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

FISCAL IMPACT: No funding is required to extend the option contracts. The Police Division must set aside their own funding for their estimated expenditures.

To maintain an uninterrupted supply of service to the City Agency using the Universal Term Contract, this ordinance is be submitted as an emergency.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Uniforms, with Roy Tailors Uniform Company of Columbus, Inc., and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, vendor has agreed to extend FL001055 at current prices and conditions to and including March 31, 2004, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide contractual police uniforms, this is being submitted for approval 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 extend FL001055 for an option to purchase Uniforms 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 FL001055 with Roy Tailors Uniform Company of Columbus, Inc. 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: 0595-2004

Drafting Date: 03/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Water to withdraw raw water from Alum Creek Reservoir storage spaces #1 and #2 and to pay the State a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect. The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

It is requested that this Ordinance be handled in an emergency manner as the Division of Water has already received the invoices and would like to prevent as much delay in payment as possible.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$1,300,000.00 for this purpose in the 2004 Budget.

\$ 1,266,872.01 was expended for this purpose during 2003.

\$ 1,212,901.00 was expended for this purpose during 2002.

Title

To authorize the Director of Public Utilities to establish an encumbrance payable to the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, storage spaces #1 and #2, for the Division of Water, to authorize the expenditure of \$1,256,817.46 from Water Systems Operating Fund, and to declare an emergency. (\$1,256,817.46)

Body

WHEREAS, Ordinance Number 1663-71 passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir storage spaces #1 and #2 and to pay the State a prorated share of the operation and maintenance costs; 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 payment to the State of Ohio Treasurer, Department of Natural Resources, as the Division of Water has already received the invoices and would like to prevent as much delay in payment as possible, the amount stipulated in accordance with the provisions of the above mentioned agreement for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to establish an encumbrance payable to the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as indicated in the previously mentioned agreement.

Section 2. That the expenditure of \$1,256,817.46 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 600965, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 0597-2004

Drafting Date: 03/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** To modify and extend the existing citywide contract for the option to purchase OEM Auto Parts for the Purchasing Office to and including March 31, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. Formal bids were opened on March 14, 2002 (SA000213 GRW): 3 bids received: MAJ 3; 50 bids solicited: MAJ 47, MBE 3; FBE 0); Contracts FL001176 with Byers Chevrolet LLC (contract compliance number 314139860). and FL001177 with Dick Masheter Ford Inc, (contract compliance number 310729896) were approved per Ordinance #0723-02, passed May 6, 2002.

1. Amount of additional funds: No funding is required to extend these option contracts. Fleet Management must obtain approval to expend from their own budgeted fund for their estimated expenditures. The annual expenditure estimate is \$525,000.00. (Byers Chevrolet LLC \$250,000.00 and Dick Masheter Ford Inc. \$275,000.00)

These companies are not debarred according to the Federal Excluded Parties Listing.

2. Reason additional needs were not foreseen: Not applicable. The original contract was established with the option to renew if all parties agree.

3. Reason other procurement processes not used: It is in the best interest of the city to continue to utilize the terms, conditions and pricing in the existing contracts.

4. How cost was determined: Pricing is in accordance with SA000213 GRW.

FISCAL IMPACT: No funding is required to extend the option contract.

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

TitleTo authorize and direct the Finance Director to modify and extend the citywide contracts for the option to purchase OEM Auto Parts from Byers Chevrolet LLC and Dick Masheter Ford Inc. and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 14, 2002 for the purchase of OEM Auto

Parts (SA000213 GRW) and entered into contract with Byers Chevrolet LLC. and Dick Masheter Ford Inc. based on bids received; and

WHEREAS, both vendors have agreed to extend contracts number FL001176 and FL001177 until March 31, 2005 in accordance with the option to extend in the existing contract and it is in the best interest of the City to exercise this option; and

WHEREAS, this ordinance is being submitted as an emergency measure because current contracts would expire on March 31, 2004 and we must maintain the existing supply matrix without interruption; for the purchase of OEM Auto Parts used in maintaining the safety of City's fleet of vehicles and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to extend FL001176 and FL001177 for the option to purchase OEM Auto 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 modify and extend FL001176 with Byers Chevrolet LLC. and FL001177 with Dick Masheter Ford Inc. to and including March 31, 2005

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

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: 0603-2004

Drafting Date: 03/18/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing citywide contract for the option to purchase OEM Chrysler Parts for the Purchasing Office to and including March 31, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. Formal bids were opened on June 20, 2002 (SA000275 GRW): 1 bid received: MAJ 1; 29 bids solicited: MAJ 27, MBE 2; FBE 0); Contracts FL001271 with George Byers Sons LLC (contract compliance number 314139860). was approved per Ordinance #1286-02, passed July 29, 2002.

1. Amount of additional funds: No funding is required to extend these option contracts. Fleet Management must obtain approval to expend from their own budgeted fund for their estimated expenditures. The annual expenditure estimate is \$30,000.00.

2. Reason additional needs were not foreseen: Not applicable. The original contract was established with the option to renew if all parties agree.

3. Reason other procurement processes not used: It is in the best interest of the city to continue to utilize the terms, conditions and pricing in the existing contracts.

4. How cost was determined: Pricing is in accordance with SA000275 GRW.

FISCAL IMPACT: No funding is required to extend the option contract.

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

Title

To authorize and direct the Finance Director to modify and extend the citywide contracts for the option to purchase OEM Chrysler Parts from George Byers Sons LLC and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 20, 2002 for the purchase of OEM Chrysler Parts (SA000275 GRW) and entered into contract with George Byers Sons LLC based on bids received; and

WHEREAS, George Byers Sons LLC has agreed to extend contract number FL001271 until March 31, 2005 in accordance with the option to extend in the existing contract and it is in the best interest of the City to exercise this option; and

WHEREAS, this ordinance is being submitted as an emergency measure because current contracts would expire on March 31, 2004 and we must maintain the existing supply matrix without interruption, for the purchase of OEM Chrysler Parts used in maintaining the safety of City's fleet of vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to extend FL001271 for the option to purchase OEM Chrysler 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 modify and extend FL001271 with George Byers Sons LLC to and including March 31, 2005

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

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: 0620-2004

Drafting Date: 03/22/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Fire Protection Equipment Maintenance, with Harold D. Hard Company, to waive competitive bidding requirements, and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, the vendor has agreed to extend FL001103 at current prices and conditions to and including December 31, 2004, and it is in the best interest of the City to exercise this option; and

WHEREAS, the Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA001033); and

WHEREAS, all bids were deemed non-responsive due to material information that was not included with the bid proposals; and

WHEREAS, the contract has run out and there is an immediate need to comply with the laws governing Fire Protection Equipment Maintenance, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Facilities Management in that it is immediately necessary to extend FL001103 for an option to purchase Fire Protection Equipment Maintenance 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 FL001103 with Harold D. Hard Company to and including December 31, 2004.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 (Competitive Sealed Bidding) and 329.16 (Contract Modifications) of the Columbus City Code.

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: 0624-2004

Drafting Date: 03/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Franklin County Municipal Court Judges have contracted for competency evaluations and examinations of defendants mental health status for approximately the last twenty-five years. Due to dramatic price increases in 2003 for these evaluations, the Court chose to formally bid these services for 2004. Pursuant to Bid Proposal No. SA001016, the Franklin County Municipal Court desires to engage in contract with the lowest and best bidder, **Netcare Corporation, Federal ID # 31-0814079.**

BID INFORMATION: Submissions to Bid Proposal No. SA001016, which were opened publicly on February 5, 2004, and tabulated as follows based on 245 prior annual evaluations:

Netcare Corporation	\$98,960.40
Forensic Psychological Services	\$117,438.30
Kristen E. Haskins, Ph.D.,	No Bid
Karla Voyten, Ph.D	No Bid
Columbus Area Community	
Mental Health	No Bid
North Central Mental Health	
Services	No Bid
Southeast Inc.	No Bid
James P. Reardon, Ph.D.	No Bid

EMERGENCY ACTION is requested in order to continue uninterrupted services.

FISCAL IMPACT: The amount of \$100,000.00 was budgeted in 2004 for this expenditure.

Title

To authorize the Franklin County Municipal Court, through the Administrative/Presiding Judge, to enter into the first year of a four-year contract with Netcare Corporation, for the provision of competency evaluations and examinations of defendants, to authorize the expenditure of \$100,000.00 from the General Fund, and to declare an emergency. (\$100,000.00)

Body

Whereas, it is necessary to authorize the Administrative Judge to enter into this contract with Netcare Corporation to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights, and

Whereas, the bid specification allowed for the court to reserve the right to extend the resulting contract to the successful bidder, on a year- to -year basis, if agreeable by all parties to the contract, for years 2005, 2006 and 2007, and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract pursuant to the commencement date being April 1, 2004, and because the award of the bid was inadvertently delayed due to the extensive requirements and the subsequent completion of each vendor's evaluation process and ultimate scoring, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

SECTION 1. That the Franklin County Municipal Court, through the Administrative/Presiding Judge, be and is hereby authorized to enter into the first year of a four-year contract between the Franklin County Municipal Court and Netcare Corporation, for the provision of competency evaluations and examinations of defendants.

SECTION 2. That the expenditure of \$100,000.00 beginning April 1, 2004, or so much thereof as may be necessary, is authorized to be expended from the General Fund, Fund 010, Department No. 25-01, OCA Code 250191, Object Level One 03, Object Level Three 3336, to pay the costs thereof.

SECTION 3. That for the reasons 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 passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0627-2004

Drafting Date: 03/23/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this legislation is to amend Ordinance No. 3106-96, enacted by Columbus City

Council on December 16, 1996. The 1999 ordinance established a tax increment financing program to provide funding for infrastructure improvements to the Polaris Centers of Commerce development. This ordinance amends the 1996 ordinance to expand the area covered by the original Polaris TIF by adding on aggregate of 82.45 +/- acres to the Polaris TIF area in order to provide additional revenues necessary to fund the cost of the public improvements as set forth in Exhibit B-1.

FISCAL IMPACT: No funding is required for this legislation.

Title

To amend Ordinance No 3106.96 to declare improvements to certain additional parcels of real property to be a public purpose; to describe public improvements to be made to benefit those parcels; to require the owners thereof to make service payments in lieu of taxes used to pay for the costs of such public improvements; and to declare an emergency.

Body

WHEREAS, Section 5709.40 of the Ohio Revised Code (R.C) authorizes the legislative authority of a municipal corporation by ordinance to declare improvements to a parcel of real property located in a municipal corporation to be a public purpose; and

WHEREAS, the City of Columbus (the "City") in Ordinance No.3106-96 (the "Original Ordinance") on December 16,1996 determined that improvements to the property described on Exhibit A of that Original (the "Original Property") are or, upon completion, will be a public purpose and wish to expand the real property contained in the Original Ordinance; and

WHEREAS, the 82.45+/- acres described in Exhibit A-1 attached hereto (the "New Property") shall be added to the Original Property and collectively they shall become the current real property (the "Expanded Property"); and

WHEREAS, the New Property is located in the State of Ohio, County of Delaware and the City of Columbus; and

WHEREAS, the City has determined that it is necessary and appropriate, and in the best interest of the City to exempt the New Property and proposed improvements from taxation as permitted and provided in R.C. Section 5709.40 (B); and

WHEREAS, in accordance with R.C. Section 5709.42, the City has elected to direct and require the current and future owners of the New Property and any improvements thereon to make annual service payments in lieu of taxes to the Delaware County Treasurer on or before the final dates for payment of real estate taxes; and

WHEREAS, the City has created a municipal public improvement tax increment equivalent fund for receipt and deposit of its portion of the service payments in lieu of taxes; and

WHEREAS, R.C. Section 5709.40(D) provides that the ordinance shall designate specific public improvements made, to be made or in the process of being made by the municipal corporation that directly benefit or that once made will directly benefit the Expanded Property, and these improvements are described in Exhibit B-1 of this Ordinance (the "Public Improvements"); and

WHEREAS, the City has determined that the proposed improvements to the New Property shall, during construction and upon completion, place a direct additional demand on the Public Improvements or, to the extent the Public Improvements have not been constructed, will place direct additional demand on the Public Improvements when completed; and

WHEREAS, the City has determined that the estimated percentage of the incremental demand placed on the Public Improvements that is or will be directly attributable to the proposed improvements on the Expanded Property is or will be one hundred percent (100%); and

WHEREAS, R.C. Section 5709.40(B) requires the legislative authority of a municipal corporation to specify, in the ordinance adopted pursuant to such Section, the percentage of the proposed improvements to be exempted from taxation; and

WHEREAS, the City has determined that it is appropriate and in the best interest of the City to exempt one hundred percent (100%) of the New Property and the proposed improvements on the New Property from taxation to the extent permitted by R.C. Section 5709.40; and

WHEREAS, the City had determined that payments in lieu of real property taxes provided for in R.C. Section 5709.42 shall be paid to the Olentangy Local School District and the Delaware County Joint Vocational School District (collectively the "School District") in the amount of the real property taxes that the School District would collectively have been paid if the improvements had not been exempted from taxation for the Original Property and for the New Property; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the School District and the Delaware County Joint Vocational School District (Vocational School) on March 16, 2004 in accordance with and within the time period prescribed in R.C. Section 5709.40 (B)(2) and R.C. Section 5907.83; and

WHEREAS, the current and future owners of the New Property shall be required to make service payments in lieu of real property tax payments they would have made except for the exemption provided by this Ordinance and the Original Ordinance; and

WHEREAS, (i) current and future owner(s) shall be required to make service payments in lieu of the real property tax payments they would have made except for the exemptions provided by this Ordinance, (ii) N.P. Limited Partnership shall prepare and file with the Delaware County Recorder a declaration against new property owned by it which shall be covenants running with the property and which shall require the current and future owner(s) to make these service payments in lieu of real property tax payments, and (iii) the current and future owner(s) will agree, pursuant to such declaration, that the service payments in lieu of real property taxes shall constitute a lien on the property having the same force and effect as a lien of real property taxes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is necessary to immediately commence construction of the public improvements to preserve the public health, property, safety and welfare that the exemption on the new property take effect at the earliest possible date.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. In accordance with R.C. Section 5709.40, the City hereby finds and determines that the increase in the assessed value of the New Property and improvements thereto subsequent to the effective date of this Ordinance is and shall be a public purpose, which increase in assessed value of the New Property is added to the definition of Improvement in the Original Ordinance.

Section 2. The City hereby exempts one hundred percent (100%) of the increased real property valuation and the value of the improvements on the New Property from taxation, as and when the improvement is made and the exemption claimed and allowed in a manner provided by law for the period set forth in this Ordinance.

Section 3. Subject to any real property tax abatement in effect as of the effective date of this Ordinance or granted hereafter, and as provided in Section 5709.42, the City hereby directs and requires the current and future owners of the New Property to make, on or before the final date for payment of real property taxes, annual service payments in lieu of real property taxes which were abated under this Ordinance.

Section 4. The City hereby directs and requires N.P. Limited Partnership to prepare and file with the Delaware County Recorder a declaration against such property owned by it, constituting part of the new property, which shall be a covenant running with the such property and which shall (i) require the current and future owner(s) of the such property to make service payments in lieu of the real property tax payments they would have made except for the exemptions provided by this Ordinance, and (ii) make the current and future owner(s) acknowledge and agree that the service payments are payments in lieu of the real property taxes and shall constitute a lien on such property having the same priority and effect as the lien of real property taxes.

Section 5. In accordance with R.C. Section 5709.40 and R.C. Section 5709.42 and this Ordinance, the Delaware County Treasurer shall make payments in lieu of real property taxes to the School District, in an amount equal to the amount of real property taxes foregone by the School District because of the exemptions provided in this Ordinance.

Section 6. In accordance with R.C. Section 5709.42 and this Ordinance, after making each payment in lieu of real property taxes to the School District, the Delaware County Treasurer shall distribute the remainder of the service payments in lieu of these taxes to the City for deposit in the City's municipal public improvement tax increment equivalent fund.

Section 7. The public improvements described in Exhibit B-1 hereto made, to be made or in the process of being made by the City are hereby designated as part of the public improvements described in the Ordinance that directly benefit or that once made will directly benefit the Expanded Property; and that the service payments in lieu of real property taxes paid to the Delaware County Treasurer less the School District's share, on the New Property shall be distributed to the City and paid into the municipal public improvement tax equivalent fund established in the Original Ordinance (the "Special Fund") for the purposes described in the Original Ordinance and Exhibit B-1 hereto.

Section 8. That portion of the payments in lieu of real property taxes to be paid to the School District on the New Property pursuant to this Ordinance and R.C. Sections 5709.40 and R.C. 5709.42 shall be paid directly to the Delaware County Treasurer.

Section 9. The exemption granted in this Ordinance shall commence on the effective date of this Ordinance, and shall end on the date provided in the Original Ordinance.

Section 10. Pursuant to R.C. Section 5709.40(E), the City Clerk is hereby directed to deliver a copy of this Ordinance to the Director of Development of the State of Ohio, the Delaware County Treasurer and the Delaware County Auditor within fifteen (15) days after the effective date of this Ordinance.

Section 11. 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 070X-2004

Drafting Date: 03/04/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background: This resolution authorizes the Public Service Director to request the Ohio Department of Transportation to establish a safe operating speed that will be respected and obeyed by a majority of the driving public on Alum Creek Drive between Main Street and Livingston Avenue. Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support decreasing the current speed limit from 50 miles per hour to 45 miles per hour. A number of pedestrians have been observed walking in the street due to the lack of sidewalks and the existence of a COTA bus stop. A recently constructed bike path parallels Alum Creek Drive for almost half the length of the roadway segment studied. Roadway geometry and signalized end points limit the driver's ability to attain the current posted speed limit to about half of the 0.7 mile length. The City of Columbus initiated the speed zone study at the request of the City of Bexley.

Fiscal Impact: None.

Title

To repeal any and all previous speed limit ordinances and resolutions on Alum Creek Drive between Main Street and Livingston Avenue, and request the Director of the Ohio Department of Transportation to lower the speed limit on Alum Creek Drive between Livingston Avenue and Main Street to 45 mph from the posted speed of 50 mph.

Body

WHEREAS, the current posted speed limit on Alum Creek Drive between Livingston Avenue and Main Street is 50 miles per hour; and

WHEREAS, the City of Bexley has requested that the posted speed limit be lowered; and

WHEREAS, engineering and traffic investigations indicate that a posted speed of 45 miles per hour is reasonable and safe under existing conditions; and

WHEREAS, pedestrian and bicycle traffic occur due to the existence of a COTA bus stop and parallel bikeway; and

WHEREAS, roadway design and traffic signals limit the ability of the drivers to attain the posted speed limit over the entire roadway segment; and

WHEREAS; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

WHEREAS, the City Traffic Engineer, City of Columbus, Ohio has recommended that a reasonable and safe prima facie speed limit of 45 miles per hour to be so established for Alum Creek Drive between Livingston Avenue and Main Street for the preservation of the public peace, health, safety and welfare; and,

WHEREAS, the Transportation and Pedestrian Commission voted to support the recommended decrease in the speed limit on March 11, 2004; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Alum Creek Drive between Livingston Avenue and Main Street be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that the posted speed limit of 45 miles per hour for Alum Creek Drive between Livingston Avenue and Main Street is reasonable and safe under existing conditions.

SECTION 3. Be it further ordained that the Director of the Ohio Department of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima facie speed limit of 45 miles per hour for Alum Creek Drive between Livingston Avenue and Main Street.

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

Legislation Number: 086X-2004

Drafting Date: 03/29/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

TitleTo honor and recognize Teckie Shackelford recipient of 2004 American Red Cross Humanitarian Award

Body

Whereas, Teckie Shackelford has been a long-time community leader, working to improve the lives of children by dedicating much of her life to helping others reach their potential through education; and,

Whereas, She began her education career in 1956 as a junior high school teacher in Tillamook, Oregon. She later served as a teacher in Columbus at Berry Junior High. Today she serves as an education consultant with School Selection Consulting, a firm she founded in 1978; and,

Whereas, Teckie and other Columbus community leaders created I KNOW I CAN in 1988. The program's mission is to assure every qualified Columbus Public School graduate has the opportunity to go to college regardless of his or her economic status. Today she serves as chairman and has assisted other communities nationwide in starting college access programs. Her work with I KNOW I CAN earned her a national volunteer award from President Bush in 1990; and,

Whereas, She is also president of Project GRAD-Columbus that she co-founded as a result of a friendship with the founder of Project GRAD USA. The non-profit focuses on urban education reform initiatives that prepare more students to enter and graduate from college; and,

Whereas, The Columbus Foundation elected her as the first woman chair of its Governing Committee. She has served on numerous community boards and is on the Board of the Ohio State University Foundation where she serves as chair; and,

Whereas, She has received the M.E. Sensenbrenner Award for Community Service, the Christopher Columbus Achievement Award, the Temple Israel Humanitarian Award, and the League of Women Voters of Metropolitan Columbus Democracy in Action Award. She has been inducted into the Ohio Foundation of Independent Colleges' Hall of Excellence, the Central Ohio Business Hall of Fame and the Ohio Women's Hall of Fame; and,

Whereas, tECK Teckie and her husband, Don, reside in Gahanna. They have three daughters, three sons-in-law and eight grandchildren.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that this Council does hereby honor and recognize Teckie Shackelford, the recipient of the 2004 American Red Cross Humanitarian Award and does hereby declare, Tuesday, March 30, 2004, as Teckie Shackelford Day here in the City of Columbus.

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to Teckie Shackelford as a token of our esteem.

Legislation Number: 088X-2004

Drafting Date: 03/30/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To declare April 4 - April 10, 2004 as Building Safety Week in Columbus.

Body

WHEREAS, building safety affects many aspects of life in Columbus and building safety code enforcement assures that structures are safe and sound; and

WHEREAS, building safety and fire officials work with citizens to address building safety and fire prevention every day; and

WHEREAS, the dedicated members of the International Code Council, including building and fire officials, architects, engineers and others in the construction industry develop and enforce the codes that safeguard Columbus citizens where they live, work, play and learn; and

WHEREAS, building safety codes provide safeguards to protect the public from natural disasters such as snowstorms and tornadoes; and

WHEREAS, Building Safety Week is an opportunity to increase public awareness and explain the role local and state building departments play in the first line of defense to protect the public; and

WHEREAS, this year's theme "You Can Be A Part Of Building Safety Week" encourages all Columbus citizens to raise their awareness of building safety and to take appropriate steps to ensure that Columbus buildings are safe; and

Now therefore be it resolved by the Council of the City of Columbus That April 4 through April 10, 2004 is hereby declared Building Safety Week in Columbus.

Legislation Number: 089X-2004

Drafting Date: 03/30/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

TitleTo withdraw the objection to the renewal of the liquor permit for Dirty Dungarees, 6701 Karl Rd., Columbus, OH 43229 and to declare an emergency.

Body**WHEREAS**, City Council desires to withdraw its objection 406X-2003, made pursuant to 4303.271 and 4303.292, Ohio Revised Code, to the renewal of the liquor permit for Dirty Dungarees, 6701 Karl Rd., Columbus, OH 43229; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to withdraw Council's objection to the renewal of this liquor permit to eliminate further delay in the opening and operation of the business and the proposed transfer of the liquor permit, and preserve the public health, peace, property, safety and welfare; now, therefore

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

- Section 1. The Columbus City Council desires to withdraw its objection, made pursuant to state statute, to the renewal of the liquor permit for Dirty Dungarees, 6701 Karl Rd., Columbus, OH 43229.
- Section 2. The City Council hereby finds that, upon review of further documentation, the liquor permit for the subject premises is to be transferred to a new entity unrelated to the current business; and further, that the proposed transferee of the permit has no record of disregard of law or interference with, the public decency, sobriety, peace or good order.
- Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the withdrawal of the previously made objection.
- Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 093X-2004

Drafting Date: 04/05/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

We proclaim the month of April to be minority health month and April 5-11, 2004 as National Public Health Week in the City of Columbus.

Body

WHEREAS, over the past 50 years, the United States has achieved significant increases in life expectancy and reductions in the incidence of injury, disability and disease; and

WHEREAS, the public health approach is credited with the majority of improvements in our health status and expanded life expectancy; and

WHEREAS, the gap between the health status and death rates for Caucasians and racial and ethnic minority population groups has not decreased; and

WHEREAS, April is Minority Health Month and the local theme is - Wellness: The Right Choice, The Healthy Route; and

WHEREAS, the National Public Health Week theme for 2004- Eliminating Health Disparities: Communities Moving from Statistics to Solutions- seeks to educate our community about disparities in health and highlight efforts to eliminate and reduce health disparities; now, therefore,

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

That this Council does hereby proclaim the month of April to be minority health month and April 5-11, 2004 as National Public Health Week in the City of Columbus.

Legislation Number: 094X-2004

Drafting Date: 04/05/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and recognize The Ohio State University Micheal E. Moritz College of Law Chapter of the National Black Law Students Association as you celebrate your 25th Annual Awards and Recognition Banquet on this 3rd day of April 2004.

Body

WHEREAS, The National Black Law Students Association (NBLSA) is a national organization created and designed to articulate and promote the professional needs and goals of Black law students; and

WHEREAS, The OSU chapter of NBLSA has remained steadfast in their commitment to foster and encourage professional competence while instilling in the Black attorney and law student a greater awareness of and commitment to the needs of the Black community; and

WHEREAS, In its effort to remain responsive to the needs of the Black community in general and the Black law student in particular, the OSU chapter of NBLSA has initiated many worthy programs and is often active in joint-effort programming with other organizations that have goals and objectives analogous to its own; and

WHEREAS, The National Black Law Students Association (NBLSA) is the largest student-run organization in America with over 200 chapters at law schools throughout the country. These chapters represent over 6,000 Black law students in six regions that encompass 48 states including Hawaii, and the Commonwealth of Puerto Rico; and

WHEREAS, the OSU chapter of NBLSA continues to be a critically important resource in fostering the academic and professional development of minority students in the legal community; now, therefore,

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

That this Council does hereby honor and recognize the OSU chapter of the National Black Law Students Association as you celebrate your 25th Annual Awards and Recognition Banquet.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA001091 - DOSD-SMOC/UTILITY BODIES

1.1 Scope: It is the intent of the City of Columbus, Sewer Maintenance Operations Center to obtain formal bids for three (3) utility truck bodies to be mounted on 2004 Chevrolet 3500 cab and chassis with extended cab, which the City will provide. The specifications will describe the bodies and equipment to be provided. All items will be installed by the supplier.

1.2 Classification: Units are to be purchased on a completed basis. Completed units will be delivered to the City of Columbus, Sewer Maintenance Operations Center, 1250 Fairwood Ave. 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 20, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001100 - Police/Heavy Capacity Shredder

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain formal bids to immediately purchase one (1) High Capacity Shredder, Destroyit 5009 or equal, for their location at 560 B Nationwide Boulevard; to be used for the destruction of records within the Division of Police.

1.2 Classification: The shredder needs to shred paper products of various weights/quality/grain (bound or loose), audiotape, videotape, computer disks, DVDs, photographs, credit cards and similar records. Bidders will need to consider: On site evaluation of the installation site, installation of the product, on-site instruction on its use, and a factory authorized local service department.

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: April 03, 2004

BID OPENING DATE - April 16, 2004 5:00 pm

SA001094 - r&p-RFP-abatement and demo.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Friday, April 16, 2004, for:

Development of Plans and Specifications for the Environmental Abatement and Demolition of structures at 344 W. Town Street and 370 W. State Street and for development of a new surface parking lot and landscape plan as proposed in the Scioto Peninsula Vision Plan.

The Recreation & Parks Department is requesting proposals from consulting firms for professional services to prepare plans and specifications and obtain bids to demolish various structures on the Scioto Peninsula and to construct additional parking improvements. Plans and specifications shall also include necessary environmental abatement to be completed prior to demolition.

Five (5) copies of each proposal are required for submittal

The format for procurement of these services will be per Section 329.12 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday April 5, 2004, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

All questions regarding the submittal should be directed to Alan D. McKnight, Recreation and Parks Department, 614-645-3310.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Thomas L. Kaplan, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: March 30, 2004

BID OPENING DATE - April 20, 2004 5:00 pm

SA001097 - CRPD-Fuel Tank Improvements

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 5:00 p.m. on Tuesday, 20, 2004, for:
Design, labor, materials and installation for replacement and upgrades for above ground fuel tanks and safety fittings and accessories in (13) locations.

The Columbus Recreation & Parks Department is soliciting proposals from qualified companies with fuel tank installation experience to provide the design and installation services for above ground fuel tanks and required systems at (13) maintenance facilities operated by the Columbus Recreation & Parks Department.

The successful bidder will be responsible for tank selection, design and installation, and will provide all design, engineering, tools, labor, materials, and equipment to install the units and all their supporting systems for successful operation. Work shall include, but not be limited to the following:

- 1) For each site propose the type and size of above ground fuel tank best suited to existing site conditions.
- 2) Propose fuel storage tank accessories and specialty fittings.
- 3) Propose all utility connections and safety equipment required.
- 4) Propose all general and specialty valves and fittings necessary for overflows and leak detection.
- 5) Propose collision deterrent systems.
- 6) Propose all materials necessary for remote safety systems.
- 7) Recommend necessary improvements to existing above ground fuel tanks for compliance to current City of Columbus, State Fire Code, NFPA 70 National Electric Code and EPA regulations.
- 8) Provide any appropriate drawings suitable for submittal to the Fire Prevention Bureau for inspection and permits.
- 9) Pay permit fees.

and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765. There is no charge for the first set of the Project Manual. Additional sets may be purchased at a non-refundable payment of \$15.00 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 "Fuel Tank Improvements."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, April 12, 2004, at 10:00 a.m. at 200 Greenlawn Avenue. 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department
ORIGINAL PUBLISHING DATE: April 01, 2004

BID OPENING DATE - April 21, 2004 3:00 pm

SA001098 - Big Walnut/Parsons Ave Subtrunk Sewer 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by R. D. Zande & Associates, Inc. 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 until 3:00 p.m., Local Time, on Wednesday, April 21, 2004, and publicly opened and read at that hour and place for the following project. The owner of this construction contract will be Intrust Land Development Company.

BIG WALNUT/PARSONS AVENUE SUBTRUNK SEWER, PART 2
CAPITAL IMPROVEMENT PROJECT NO. 650178.2

The City of Columbus's contact person for this project is Gary Gilbert, P.E., of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-7436. The work for which proposals are invited consists of construction 916 LF of 42" sanitary sewer, 2,605 LF of 36" sanitary sewer, 905 LF of 30" sanitary sewer, 382 LF of 24" sanitary sewer, 961 LF of 21" sanitary sewer, 1,123 LF of 18" sanitary sewer and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The pipe material to be used is zero leakage centrifugally cast, fiberglass reinforced mortar pipe. This project is to begin at manhole number 18 of the City of Columbus project CIP 650178, then proceed northwest to Rathmell Road, then cross Rathmell Road and proceed north, parallel to Parsons Avenue to approximately 1,000 feet south of highway I-270. Copies of the Contract Documents and the plans (CC-13473), are on file at the offices of R. D. Zande & Associates, Inc., 1500 Lake Shore Dr., Suite 100, Columbus, Ohio, 43204., and will be available to prospective bidders beginning April 5, 2004. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

BIG WALNUT/PARSONS AVENUE SUBTRUNK SEWER, PART 2
CAPITAL IMPROVEMENTS PROJECT NO. 650178.2

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 Developer. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond 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.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Developer to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the Developer.

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the Developer and the City of Columbus within 270 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state

PRE-BID MEETING

All prospective bidders should attend a pre-bid meeting on Wednesday, April 14, 2004 at 3:00 pm at the offices of R. D. Zande and Associates, Inc. 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: April 02, 2004

BID OPENING DATE - April 22, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001093 - FLEET/TRUCK WASHING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of Power washing of automobiles and trucks owned by the City of Columbus March 31, 2004 through March 31, 2006.

1.2 Classification: This proposal is a bidder's offer to power wash the vehicle(s) set forth on the bid proposal sheet at the price(s) quoted by bidder thereon, under the terms and conditions of these bid documents. An estimated dollar volume is set forth on the bid quotation sheet.

This service will be provided in the parking lot of the Division's main operating facility at 423 Short Street, Columbus OH 43215. This Contract will be for the power washing of automobiles and trucks on Mondays, Wednesdays and Fridays, between the hours of 7:30am and 4:00pm with the exception of holidays recognized by the City of Columbus.

It will be the responsibility of the supplier to comply with Sewer Use Regulations (Chapters 1145 and 1147 the Columbus City Codes) as well as the Stormwater Management Regulation (Chapter 1149). Inquiries regarding these regulations can be made at the Stormwater Section or the Pretreatment Section of the City of Columbus Division of Sewers and Drains.

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 30, 2004

SA001095 - RESURFACING 2004 PROJECT 1 (OPWC)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on April 22, 2004, for Resurfacing 2004 Project 1 (OPWC), 1544 DR. A. The work for which proposals are invited consists of planning, asphalt overlay, concrete wheelchair ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$20.00 per set. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

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 Resurfacing 2004 Project 1 (OPWC).

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

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. 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. Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond 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, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA (Not Applicable for this Project)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Subsurface data was/was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

PRE-BID CONFERENCE April 9, 2004, 3:30 pm at 1800 E. 17th Avenue.

CONTRACT COMPLETION

The contract completion date is 150 calendar days from Notice to Proceed.

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, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, 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 Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, 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.

OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

PLANS ARE AVAILABLE ON:

1) March 30, 2004

ORIGINAL PUBLISHING DATE: April 01, 2004

BID OPENING DATE - April 26, 2004 12:00 pm

SA001101 - LOI FOR NEIGHBORHOOD COM REVITALIZ 04

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Letter of Interest
Neighborhood Commercial Revitalization 2004
General Engineering Services

The Department of Public Service of the City of Columbus, Ohio is seeking Letters of Interest (LOI) for professional engineering services associated with the Neighborhood Commercial Recovery 2004 program.

The Transportation Division requests engineering services in support of, but not limited to performing pavement corings, soil borings, roadway and intersection design, survey services, right of way exhibit and description of takes, traffic studies, signal design and warrants, signing and striping design, landscaping details, drainage studies, utility design which consists of street lighting, water line, storm and sanitary sewer design, traffic interconnect and communications conduit, create erosion and sediment control plans, ADA compliant curb ramps, and other engineering related services in various locations throughout the City of Columbus. These projects occur primarily in older areas of the City.

Project Deliverables: Preliminary Plan and Construction Cost Estimate, LG&T Plans, F&OC Plans, Final Construction Cost Estimate, Construction Plans (copies and mylar originals), and As-Built plans. Project locations shall be determined and provided to the Consultant at a later date.

The Neighborhood Commercial Revitalization (NCR) Program, is an innovative approach for stimulating investment in 15 designated business districts in the central city. The NCR Program, a redevelopment partnership between the city, local area merchants and developers, builds upon the economic base of these areas to create an environment conducive to business growth and expansion by offering financial incentives to business owners, constructing public improvements, and strengthening the business association. The intent is to provide the Transportation Division with additional resources to prepare biddable construction plans for the previously mentioned work at various locations in the City of Columbus on short notice. Traffic must be maintained through the project locations at all times.

The Letter of Interest shall describe the firm's a) location, b) the number of registered professional civil engineers and surveyors registered in the state of Ohio in the office of the lead firm in which a majority of the work is to be performed, c) understanding of the Project (description of previous experience with similar projects, site photos, site inspections/observations. To maximize points, the consultant should provide a listing of completed projects similar in nature to this project), and d) competence to perform work based on training, education, experience of personnel, and ability to perform competently and expeditiously, based on workload, personnel, and equipment availability.

A minimum of three firms will be selected to respond to a more detailed technical proposal (a Request for Proposal), from which one firm will be selected for the design contract.

The Letter of Interest shall be limited to ten (10) single-sided sheets stapled in the upper left-hand corner, with page numbers at the bottom center of each page. Tabbed inserts are prohibited. A one-page cover letter on company letterhead is allowable and will not be counted toward the number of sheets in the LOI. Failure to meet these requirements will result in rejection of the LOI. Interested firms shall submit seven (7) copies to: Transportation Division, City of Columbus, 109 North Front Street, 3rd Floor, Columbus, Ohio 43215, ATTN: David Bush, Interim Contract Administrator

Letters of Interest will be accepted at the above address until 12:00 pm local time on April 26, 2004.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Firms shall prepare their Letter of Interest based only on the information provided by this advertisement. Contrary to the template statement below that firms have the opportunity to receive the above mentioned bid specifications, no other information will be provided.
ORIGINAL PUBLISHING DATE: April 07, 2004

BID OPENING DATE - April 29, 2004 11:00 am

SA001060 - PURCHASE AND INSTALLATION OF UPS

1.1 Scope: It is the intent of the City of Columbus, Division of Communications to obtain formal bids to establish a Purchase Order for the purchase of and installations of on-line uninterruptible power supply for use at our Police and Fire E911 answering and dispatching facility.

1.2 Classification:

#1 -The Division of Communications is making an effort to supply quality power support to key systems used by our front line public safety personnel

#2 -The successful bidder shall allow the Division of Communications staff to be present and to observe during the installation process. Where applicable the Division staff would prefer to take an active role in performing the installation, calibration, and acceptance testing of this project. This system shall be fully serviced and warranted for a period of two (2) years starting with system acceptance .

#3 - There is a mandatory walk through at 9:00 AM on April 14, 2004

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 18, 2004

SA001096 - TRANSPORTATION/36' AERIAL BUCKET TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 36-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: April 01, 2004

BID OPENING DATE - May 6, 2004 11:00 am

SA001099 - FIRE/TILT CAB PUMPERS

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 Custom Built Tilt Cab Pumpers 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

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: April 03, 2004

BID OPENING DATE - May 10, 2004 5:00 pm

SA001074 - RFSQ-Professional Services-Sewers

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock
Contact Telephone: 614.645.7531
Contact Email: civilservice@columbus.gov

During its regular meeting held on Monday, March 29, 2004, the Civil Service Commission passed a motion to create the specification for the classification EMS Education Manager (Class Code 1627), assign a 365-day probationary period and amend Rule XI accordingly. The amendment will be effective upon publication.

From: 4/10/04 To: 4/10/04

TITLE: CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock
Contact Telephone: 614.645.7531
Contact Email: civilservice@columbus.gov

During its regular meeting held on Monday, March 29, 2004, the Civil Service Commission passed a motion to revise and retitle the specification for the classification Communications Division Administrator to read Support Services Division Administrator (Class Code 0266) and amend Rule XI accordingly. The amendment will be effective upon publication.

From: 4/10/04 To: 4/10/04

TITLE: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: 614.645.7531
Contact Email: civilservice@columbus.gov

During its regular meeting held on Monday, March 29, 2004, the Civil Service Commission passed a motion to abolish the specification for the classification Data Communications Specialist II (Class Code 3641) and amend Commission Rule XI to delete the abolished classification from the Rule. The amendment will be effective upon publication.

From: 4/10/04 To: 4/10/04

TITLE: INDUSTRIAL WASTEWATER DISCHARGE PERMITS

Contact Name: Daniel Rossi
Contact Telephone: 614/645-0360
Contact Email: dlr@smoc.cmhmetro.net

The Administrator of the Division of Sewerage and Drainage announces intent to issue a wastewater discharge permit to the below listed companies on or about April 26, 2004. The Draft permits will be available for review at: City of Columbus Industrial Wastewater Pretreatment Section, 1250 Fairwood Ave. Room 186. Fax (614) 645-0227 Columbus, Ohio 43206-3372 on weekdays between the hours of 7:30 a.m. to 4:30 p.m. beginning Monday, April 12, 2004. The Administrator will accept written comments on the proposed permits until 5:00 p.m. Sunday, April 25, 2004 at the above location. This Notice is made pursuant to specifications in the Columbus City Code, Section 1145.44(B).

NAME and COMPANY ADDRESS:

Calgon Carbon Corporation, 835 North Cassady Ave, Columbus, OH 43219.
COMTEX (Central Ohio Medical Textile), 575 Harmon Ave., Columbus, OH 43223.

From: 4/10/04 To: 4/10/04

TITLE: MEETING NOTICE - COLUMBUS BUILDING COMMISSION

Contact Name: Barbara Eastman
Contact Telephone: 645-6416
Contact Email: baeastman@columbus.gov

AGENDA

COLUMBUS BUILDING COMMISSION
APRIL 20, 2004 - 1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. APPROVAL OF MARCH 16, 2004 MEETING MINUTES
Continuation:
2. ADJUDICATION ORDER: A/O2004-009JES
Address: 5961 E. Livingston Avenue

Applicant: Molly McGrath
Appeal: Extension of permit #02110-00000-03156

3. ADJUDICATION ORDER: A/O2004-015FXR
Address: 181 S. Westmoor Avenue
Applicant: Karen L. Lorenz
Appeal: R.C. 305.1 Minimum Ceiling Height

4. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

From: 4/10/04 To: 4/17/04

TITLE: ZONING AGENDA FOR 4/19/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk
Contact Telephone: 614-645-8539
Contact Email: mmreynolds@columbus.gov

REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING), APRIL 19, 2004 AT 6:30 P.M. IN 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

0623-2004

To grant a Variance from the provisions of Sections 3333.035, AR-4, Apartment Residential District, 3342.28,(C) Minimum number of parking spaces required and 3372.564 , Parking spaces required, of Columbus City Codes; for the property located at 79 EAST TWELFTH AVENUE (43201), to permit a religious institution in the AR-4, Apartment Residential District with reduced development standards.

2743-2003

To rezone 1657-1663 LOCKBOURNE ROAD (43207), being 0.64± acres located on the west side of Lockbourne Road, 180± feet south of Moler Road, From: R-2, Residential District, To: CPD, Commercial Planned Development District. (Rezoning # Z02-039)

From: 4/10/04 To: 4/17/04

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. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

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: 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 - 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. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

- 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 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. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

- 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: 2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

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: 2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

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: 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. Copies of the agenda may be obtained by calling 645-8620. A

Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

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: 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
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

Hearing Dates

January 8, 2004
February 12, 2004
March 11, 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.

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: PUBLIC HEARING NOTICE

The following Ordinance - 0451-2004 passed by Columbus City Council on Monday, March 15, 2004 sets a public hearing on the establishment of The RiverSouth Authority for Monday, April 19, 2004 at 5:00 p.m. in Council Chambers at 90 West Broad Street, Columbus, OH 43215.

ORDINANCE 0451-2004

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.

From: 4/3/04 To: 4/17/04

TITLE: RECREATION AND PARKS COMMITTEE MEETING / DOG DIALOGUE 2

Contact Name: S. Caffey
Contact Telephone: 645-0852
Contact Email: SLCaffey@columbus.gov

Recreation and Parks Committee Meeting/Dog Dialogue 2
Tuesday, April 27, 2004
5:30pm – Dog Dialogue 6:15 pm
City Council Chambers
Chair: Kevin L. Boyce

From: 4/3/04 To: 4/17/04

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE

TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 5, 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

Stop signs shall be installed at intersections as follows:

WARNER RD shall stop for HARLEM RD

PARKING REGULATIONS

The parking regulations on the 553 foot long block face along the S side of ABNER AVE from MELVA AVE extending to HAMILTON AVE shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 553	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 873 foot long block face along the S side of BLAKE AVE from DRESDEN ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 146	2151.01	(STATUTORY RESTRICTIONS APPLY)
146 - 157		(NAMELESS ALLEY)
157 - 319	2151.01	(STATUTORY RESTRICTIONS APPLY)
319 - 342	2105.03	HANDICAPPED PARKING ONLY
342 - 729		(NAMELESS ALLEY)
729 - 744		(NAMELESS ALLEY)
744 - 873	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 346 foot long block face along the S side of BROWNLEE AVE from KELLNER RD extending to JAMES RD shall be

Range in feet	Code Section	Regulation
0 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY)
167 - 188	2105.03	HANDICAPPED PARKING ONLY
188 - 197	2151.01	(STATUTORY RESTRICTIONS APPLY)
197 - 210		(NAMELESS ALLEY)
210 - 346	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 277 foot long block face along the N side of CHITTENDEN AVE from JEFFERSON AVE extending to WRIGHT AVE shall be

Range in feet	Code Section	Regulation
0 - 170	2151.01	(STATUTORY RESTRICTIONS APPLY)
170 - 193	2105.03	HANDICAPPED PARKING ONLY
193 - 277	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1005 foot long block face along the S side of DUXBERRY AVE from CLEVELAND AVE extending to BILLITER BLVD shall be

Range in feet	Code Section	Regulation
0 - 125	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
125 - 138		
138 - 528	2151.01	(STATUTORY RESTRICTIONS APPLY)
528 - 551	2105.03	HANDICAPPED PARKING ONLY
551 - 597	2151.01	(STATUTORY RESTRICTIONS APPLY)
597 - 619	2105.03	HANDICAPPED PARKING ONLY
619 - 672	2151.01	(STATUTORY RESTRICTIONS APPLY)
672 - 691	2105.03	HANDICAPPED PARKING ONLY
691 - 1005	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 632 foot long block face along the S side of DUXBERRY AVE from DRESDEN ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 180	2151.01	(STATUTORY RESTRICTIONS APPLY)
180 - 203	2105.03	HANDICAPPED PARKING ONLY
203 - 354	2151.01	(STATUTORY RESTRICTIONS APPLY)
354 - 377	2105.03	HANDICAPPED PARKING ONLY
377 - 437	2151.01	(STATUTORY RESTRICTIONS APPLY)
437 - 468	2105.17	NO STOPPING ANYTIME (NAMELESS ALLEY)
468 - 485		
485 - 632	2105.17	NO STOPPING ANYTIME

The parking regulations on the 655 foot long block face along the S side of EIGHTEENTH AVE from NAMELESS ALLEY extending to LEXINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 655	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2375 foot long block face along the S side of FARMERS DR from CAINE RD extending to SKYLINE DR E shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 2375	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 580 foot long block face along the S side of GRANVILLE ST from WINNER AVE extending to BURT ST shall be

Range in feet	Code Section	Regulation
0 - 175	2151.01	(STATUTORY RESTRICTIONS APPLY)
175 - 192		(NAMELESS ALLEY)
192 - 440	2151.01	(STATUTORY RESTRICTIONS APPLY)
440 - 463	2105.03	HANDICAPPED PARKING ONLY
463 - 580	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1250 foot long block face along the E side of HIAWATHA ST from AKOLA AVE extending to ALAMO AVE shall be

Range in feet	Code Section	Regulation
0 - 415	2151.01	(STATUTORY RESTRICTIONS APPLY)
415 - 425		(NAMELESS ALLEY)
425 - 560	2151.01	(STATUTORY RESTRICTIONS APPLY)
560 - 581	2105.03	HANDICAPPED PARKING ONLY
581 - 1250	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 541 foot long block face along the S side of INNIS AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range	Code
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in feet	Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 63	2105.03	HANDICAPPED PARKING ONLY
63 - 389	2151.01	(STATUTORY RESTRICTIONS APPLY)
389 - 405		(NAMELESS ALLEY)
405 - 541	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1365 foot long block face along the E side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be

Range in feet	Code Section	Regulation
0 - 922	2151.01	(STATUTORY RESTRICTIONS APPLY)
922 - 968	2105.03	HANDICAPPED PARKING ONLY
968 - 1365	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 946 foot long block face along the N side of MAYNARD AVE from CLEVELAND AVE extending to BILLITER BLVD shall be

Range in feet	Code Section	Regulation
0 - 134	2151.01	(STATUTORY RESTRICTIONS APPLY)
134 - 151		(NAMELESS ALLEY)
151 - 550	2151.01	(STATUTORY RESTRICTIONS APPLY)
550 - 573	2105.03	HANDICAPPED PARKING ONLY
573 - 715	2151.01	(STATUTORY RESTRICTIONS APPLY)
715 - 738	2105.03	HANDICAPPED PARKING ONLY
738 - 821	2151.01	(STATUTORY RESTRICTIONS APPLY)
821 - 844	2105.03	HANDICAPPED PARKING ONLY
844 - 946	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 690 foot long block face along the E side of MCGUFFEY RD from MAYNARD AVE extending to CLINTON ST shall be

Range in feet	Code Section	Regulation
0 - 217	2151.01	(STATUTORY RESTRICTIONS APPLY)
217 - 240	2105.03	HANDICAPPED PARKING ONLY
240 - 267	2151.01	(STATUTORY RESTRICTIONS APPLY)
267 - 290	2105.03	HANDICAPPED PARKING ONLY
290 - 304	2151.01	(STATUTORY RESTRICTIONS APPLY)
304 - 327	2105.03	HANDICAPPED PARKING ONLY
327 - 690	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 593 foot long block face along the S side of MINNESOTA AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 322	2151.01	(STATUTORY RESTRICTIONS APPLY)
322 - 345	2105.03	HANDICAPPED PARKING ONLY
345 - 593	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 475 foot long block face along the N side of REPUBLIC AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 60	2151.01	(STATUTORY RESTRICTIONS APPLY)
60 - 83	2105.03	HANDICAPPED PARKING ONLY
83 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 386 foot long block face along the S side of RICH ST from MARTIN AVE extending to HARTFORD AVE shall be

Range in feet	Code Section	Regulation
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0 - 30	2105.17	NO STOPPING ANYTIME
30 - 48	2105.03	HANDICAPPED PARKING ONLY
48 - 325		(STATUTORY RESTRICTIONS APPLY)
325 - 346	2105.03	HANDICAPPED PARKING ONLY
346 - 386	2105.17	NO STOPPING ANYTIME

The parking regulations on the 447 foot long block face along the S side of SIXTEENTH AVE from LEXINGTON AVE extending to HAMILTON AVE shall be

Range in feet	Code Section	Regulation
0 - 87	2151.01	(STATUTORY RESTRICTIONS APPLY)
87 - 110	2105.03	HANDICAPPED PARKING ONLY
110 - 130	2105.17	NO STOPPING ANYTIME
130 - 142		(NAMELESS ALLEY)
142 - 268	2151.01	(STATUTORY RESTRICTIONS APPLY)
268 - 291	2105.03	HANDICAPPED PARKING ONLY
291 - 447	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 585 foot long block face along the S side of SIXTEENTH AVE from BROOKS AVE extending to LOUIS AVE shall be

Range in feet	Code Section	Regulation
0 - 330	2151.01	(STATUTORY RESTRICTIONS APPLY)
330 - 353	2105.03	HANDICAPPED PARKING ONLY
353 - 585	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1033 foot long block face along the N side of SIXTEENTH AVE from HAMILTON AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 435	2151.01	(STATUTORY RESTRICTIONS APPLY)
435 - 458	2105.03	HANDICAPPED PARKING ONLY
458 - 875	2151.01	(STATUTORY RESTRICTIONS APPLY)
875 - 893		(NAMELESS ALLEY)
893 - 1033	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1039 foot long block face along the S side of SIXTEENTH AVE from HAMILTON AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 124	2151.01	(STATUTORY RESTRICTIONS APPLY)
124 - 147	2105.03	HANDICAPPED PARKING ONLY
147 - 322	2151.01	(STATUTORY RESTRICTIONS APPLY)
322 - 335	2105.03	HANDICAPPED PARKING ONLY
335 - 876	2151.01	(STATUTORY RESTRICTIONS APPLY)
876 - 894		(NAMELESS ALLEY)
894 - 1039	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 380 foot long block face along the S side of TOWN ST from HAWKES AVE extending to MARTIN AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 183	2151.01	(STATUTORY RESTRICTIONS APPLY)
183 - 206	2105.03	HANDICAPPED PARKING ONLY
206 - 352	2151.01	(STATUTORY RESTRICTIONS APPLY)
352 - 380	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1065 foot long block face along the S side of TWELFTH AVE from WRIGHT AVE extending to CLEVELAND AVE shall be

Range	Code
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in feet	Section	Regulation
0 - 625	2151.01	(STATUTORY RESTRICTIONS APPLY)
625 - 648	2105.03	HANDICAPPED PARKING ONLY
648 - 1065	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 870 foot long block face along the S side of TWENTIETH AVE from ONTARIO ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 215	2151.01	(STATUTORY RESTRICTIONS APPLY)
215 - 235	2105.03	HANDICAPPED PARKING ONLY
235 - 705	2151.01	(STATUTORY RESTRICTIONS APPLY)
705 - 720		(NAMELESS ALLEY)
720 - 875	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1058 foot long block face along the S side of TWENTY - SIXTH AVE from CLEVELAND AVE extending to BILLITER BLVD shall be

Range in feet	Code Section	Regulation
0 - 132	2151.01	(STATUTORY RESTRICTIONS APPLY)
132 - 147		(NAMELESS ALLEY)
147 - 275	2151.01	(STATUTORY RESTRICTIONS APPLY)
275 - 298	2105.03	HANDICAPPED PARKING ONLY
298 - 1058	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 750 foot long block face along the S side of TWENTY - THIRD AVE from MEDINA AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 175	2151.01	(STATUTORY RESTRICTIONS APPLY)
175 - 198	2105.03	HANDICAPPED PARKING ONLY
198 - 275	2151.01	(STATUTORY RESTRICTIONS APPLY)
275 - 298	2105.03	HANDICAPPED PARKING ONLY
298 - 599	2151.01	(STATUTORY RESTRICTIONS APPLY)
599 - 617		(NAMELESS ALLEY)
617 - 750	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 560 foot long block face along the S side of TWENTY - FOURTH AVE from ONTARIO ST extending to MEDINA AVE shall be

Range in feet	Code Section	Regulation
0 - 430	2151.01	(STATUTORY RESTRICTIONS APPLY)
430 - 453	2105.03	HANDICAPPED PARKING ONLY
453 - 507	2151.01	(STATUTORY RESTRICTIONS APPLY)
507 - 530	2105.03	HANDICAPPED PARKING ONLY
530 - 560	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 603 foot long block face along the N side of TWENTY - FOURTH AVE from HAMILTON AVE extending to ONTARIO ST shall be

Range in feet	Code Section	Regulation
0 - 57	2151.01	(STATUTORY RESTRICTIONS APPLY)
57 - 97	2105.03	HANDICAPPED PARKING ONLY
97 - 220	2151.01	(STATUTORY RESTRICTIONS APPLY)
220 - 243	2105.03	HANDICAPPED PARKING ONLY
243 - 313	2151.01	(STATUTORY RESTRICTIONS APPLY)
313 - 336	2105.03	HANDICAPPED PARKING ONLY
336 - 463	2151.01	(STATUTORY RESTRICTIONS APPLY)
463 - 486	2105.03	HANDICAPPED PARKING ONLY
486 - 603	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 320 foot long block face along the S side of WARREN AVE from PEARL ST extending to KERR ST shall be

	Range in feet	Code Section	Regulation
	0 - 25	2105.17	NO STOPPING ANYTIME
MAY, AUGUST,NOVEMBER	25 - 277	2105.17	NO PARKING 8AM - 4PM FIRST WEDNESDAY OF
	25 - 155	2105.21	NO PARKING EXCEPT CITY PERMIT I
MONTH TOW AWAY OTHER	155 - 178	2105.21	NO PARKING EXCPT 6PM-11PM 1ST SAT EACH
			TIME
	178 - 277	2105.21	NO PARKING EXCEPT CITY PERMIT I
	277 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 725 foot long block face along the N side of WEBER RD from DORRIS AVE extending to NEIL AVE shall be

	Range in feet	Code Section	Regulation
	0 - 40	2105.17	NO STOPPING ANYTIME
	40 - 172	2151.01	(STATUTORY RESTRICTIONS APPLY)
	172 - 190	2105.03	HANDICAPPED PARKING ONLY
	190 - 600	2151.01	(STATUTORY RESTRICTIONS APPLY)
	600 - 725	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR