

Columbus City Bulletin



Bulletin 7
February 14, 2004

Proceedings of City Council

February 14, 2004



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President, Matthew D. Habash, on the night of the Council meeting, Monday, February 9, 2004; by the Mayor, Michael B. Coleman, on the following day, Tuesday, February 10, 2004, and attested by the City Clerk, Andrea Blevins, prior to Bulletin publishing.

The City Bulletin **Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215. 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, and details pertaining to official actions of all city department.



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, February 9, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

February 09, 2004

REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, FEBRUARY 9, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

Regular meeting #7 of Columbus City Council was called to Order by President Matthew Habash: 5:02 pm

ROLL CALL

The roll was called by City Clerk Andrea Blevins

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 Ms. Tavares, seconded by President Pro-Tem Mentel, 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

C0004-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 4, 2004:

Transfer Type: C1, C2
To: 3245 E Broad St Inc
DBA C One
3245 E Broad St
Columbus Ohio 43209
From: Al Noor Inc
DBA C One
3245 E Broad St
Columbus Ohio 43209

Transfer Type: D1, D2, D3, D3A
To: World Entertainment Inc
5638 Emporium Sq
Columbus Ohio 43231
From: 3669 DT Inc

3669 E Livingston Av
Columbus Ohio 43227

Transfer Type: D1, D3, D3A, D6
To: Braylens Inc
2467 E Dublin Granville Rd & Patio
Columbus Ohio 43229
From: MLG Entertainment Inc
DBA Illusions
2467 E Dublin Granville Rd & Patio
Columbus Ohio 43229

ADVERTISE 02/014/04
RETURN 02/23/04

Communications were read by City Clerk Andrea Blevins

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

033X-2004 To recognize and congratulate Dr. Deena J. Chisolm, Founding Secretary of the Alpha Sigma Omega Education Foundation, Inc.

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

034X-2004 To recognize and congratulate Dorothy D. Alexander, Founding At-Large Member of the Alpha Sigma Omega Education Foundation, Inc.

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

035X-2004 To recognize and congratulate Dr. Mary W. Claytor, Founding At-Large Member of the Alpha Sigma Omega Education Foundation, Inc.

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

036X-2004 To recognize and congratulate Ora L. White, Founding Vice-Chair of the Alpha Sigma Omega Education Foundation, Inc.

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

037X-2004

To recognize and congratulate Dr. Regina Randall Peal, Organizer and Founding Chair of the Alpha Sigma Omega Education Foundation, Inc.

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

038X-2004

To recognize and congratulate Tamika L. Walker, Developer and Founding Executive Director of the Alpha Sigma Omega Education Foundation, Inc.

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

039X-2004

To recognize and congratulate Veronica A. Carter, Founding Treasurer of the Alpha Sigma Omega Education Foundation, Inc.

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

040X-2004

To recognize and congratulate Thekla (Teckie) Shackelford the 2004 Champion of Children Award winner.

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 ORDINANCES WERE REMOVED FROM THE CONSENT AGENDA AND VOTED ON LATER IN THE MEETING

DEVELOPMENT: 0193-2004 AND 0194-2004

FIRST READING OF 30-DAY LEGISLATION

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0254-2004 FR To authorize and direct the Finance Director to sell to Officer Connie Louthen, for the sum of \$1.00, a police horse with the registered name of "K.R.W. Dream Catcher" (AKA BUBBA) which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

Read for the First Time

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

0197-2004 FR To appropriate \$1,743.18 within the Special Purpose Fund for the Transportation Division's 2004 Employee Award Program, and to authorize the Public Service Director to expend these funds consistent with the program's award criteria. (\$1,743.18)

Read for the First Time

0237-2004 FR To authorize the Public Service Director to execute those documents required to grant encroachment easements into North Front Street and School Alley to NWD Investments, LLC.

Read for the First Time

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

0111-2004 FR To authorize and direct the City Auditor to transfer \$200,000 between object levels and programs within the Community Development Block Grant Fund. (\$200,000)

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0068-2004 FR To authorize the Director of Public Utilities to enter into a contract with McDaniel's Construction Corp., Inc. for Group Four Water Line Improvements for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$1,027,000.36 for construction and \$123,239.64 for inspection services by the Transportation Division from the Water Works Enlargement Voted 1991 Bonds Fund. (\$1,150,240.00)

Read for the First Time

0141-2004 FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a City owned sanitary sewer easement, located in the vicinity of Slade Avenue and Godown Road, at the request of Angela Zeigler and Andrew Basista, in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

Read for the First Time

0149-2004 FR To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided, and to authorize an expenditure of \$1,200,000.00 from the Sewer System Operating Fund (\$1,200,000.00)

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. SENSENBRENNER MENTEL HABASH

- 0107-2004** CA To authorize and direct the City Auditor to appropriate \$101,417.25 within the Special Income Tax Fund for the Facilities Management Division; to authorize and direct the Public Service Director to renew a lease agreement for the Facilities Management Division with Viking Properties for the lease of warehouse and office space for the Fire Division, to authorize the expenditure of \$101,417.25 from the Special Income Tax Fund, and to declare an emergency. (\$101,417.25)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

- 0081-2004** CA To authorize and direct the Director of Recreation and Parks to modify and extend the contract with the Franklin County Board of Commissioners through December 31, 2004, in connection with the Congregate Housing Program for services to residents of four public housing facilities, to authorize the expenditure of \$48,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$48,000.00)

This Matter was Approved on the Consent Agenda.

- 0088-2004** CA To authorize and direct the transfer of \$41,920.58 within the Voted 1995 and 1999 Parks and Recreation Bond Fund for the North Bank Park Issue - C2 Project, to direct the Director of Recreation and Parks to enter into contract with the Fox Mechanical Company for the same project, to authorize the expenditure of \$218,000.00 from various funds within the Recreation and Parks Department, and to declare an emergency. (\$218,000.00)

This Matter was Approved on the Consent Agenda.

- 0106-2004** CA To authorize the transfer of \$48,187.66 within the Voted 1995 and 1999 Parks and Recreation Bond Fund and to authorize the expenditure of \$47,368.04 from the Voted 1995 and 1999 Parks and Recreation Bond Fund for various park and playground improvements, and to declare an emergency. (\$47,368.04)

This Matter was Approved on the Consent Agenda.

- 0139-2004** CA To authorize and direct the Director of Recreation and Parks to modify the contract with Jones Stuckey Ltd. for additional professional services in conjunction with the Alum Creek Bikeway Design, to authorize an expenditure of \$27,947.00 within the Voted 1995 and 1999 Parks and Recreation Bond Fund, Park and Playgrounds, for various professional services, and to declare an emergency. (\$27,947.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 0015-2004** CA To authorize the Department of Municipal Court Judges, through the Administrative/Presiding Judge to enter into the third year of a four-year contract with Asist Translation Services for provision of language interpreting services within the Municipal Court, to authorize the expenditure of \$90,000.00 from the General Fund and to declare an emergency (\$90,000.00).

This Matter was Approved on the Consent Agenda.

- 0076-2004** CA To authorize and direct the Mayor of the City of Columbus to apply for and participate in the Bureau of Justice Assistance Bulletproof Vest Partnership FY2004 program. (\$181,200.00)
This Matter was Approved on the Consent Agenda.
- 0089-2004** CA To authorize the transfer of \$115,000.00 from the 1995, 1999 Voted Streets and Highways Fund to the Streets and Highways Improvement Fund; to authorize the appropriation of \$115,000.00 within the Streets and Highways Improvement Fund; to authorize the City Attorney to procure professional services necessary to acquire fee simple title and lesser interests in and to property needed for the Norton Road project for the Transportation Division; to expend \$115,000.00 or so much thereof as may be needed from the Streets and Highways Improvement Fund and to declare an emergency. (\$115,000.00)
This Matter was Approved on the Consent Agenda.
- 0205-2004** CA To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Francisco Road Ditch Improvements Project, and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 0208-2004** CA To authorize an appropriation of \$6,475.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, to provide partial funding for the costs associated with the Columbus Police Reserves Organization, and to declare an emergency. (\$6,475.00)
This Matter was Approved on the Consent Agenda.
- 0250-2004** CA To authorize the Franklin County Municipal Court, through the Administrative/Presiding Judge, to enter into a sixty (60) day contract extension with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$42,036.00 from the Municipal Court Special Projects Fund, and to declare an emergency (\$42,036.00)
This Matter was Approved on the Consent Agenda.
- 0278-2004** CA To authorize the City Attorney to enter into a contract with Mark W. Ely to serve as the City Attorney's Office, Prosecutor Division, Stalking Investigator, to authorize the expenditure of an amount not to exceed \$46,450.00 for services rendered pursuant thereto, to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes, and to declare an emergency. (\$46,450.00)
This Matter was Approved on the Consent Agenda.

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

- 0016-2004** CA To appropriate \$75,000.00 within the General Permanent Improvement Fund; to authorize the Public Service Director to modify and increase an existing contract for the Transportation Division with Sverdrup Associates, Incorporated, for the design of the Roberts Road widening and reconstruction (Hilliard-Rome Road to Westbelt Drive) project to incorporate required plan revisions, to authorize the expenditure of \$75,000.00 from the

General Permanent Improvement Fund, and to declare an emergency. (\$75,000.00)

This Matter was Approved on the Consent Agenda.

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

0082-2004 CA To authorize the Board of Health to enter into a contract with Grant/Riverside Methodist Hospitals to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$134,000 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$134,000)

This Matter was Approved on the Consent Agenda.

0174-2004 CA To authorize the Board of Health to enter into two revenue contracts with the City of Worthington for the provision of public health services in the amount of \$63,895.

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

2736-2003 CA To authorize the Director of Public Utilities to enter into an reimbursement agreement with Dominion Homes for the construction of the Onyxbluff Lane Water Line and to authorize the expenditure of \$30,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$30,000.00)

This Matter was Approved on the Consent Agenda.

0116-2004 CA To authorize the Director of Public Utilities to enter into contract with K&W Roofing Inc. for the Sludge Concentration Building Roof Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of \$252,173.90 from the Sewerage System Operating Fund. (\$252,173.90)

This Matter was Approved on the Consent Agenda.

0117-2004 CA To authorize the Finance Director to establish a purchase order with Victor Stanley, Incorporated, for the purchase of seventy (70) sidewalk litter receptacles per the terms and conditions of a citywide contract established for this purpose and to authorize the expenditure of \$57,281.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$57,281.00)

This Matter was Approved on the Consent Agenda.

0152-2004 CA To authorize and direct the Public Service Director to enter into a revenue contract with the Franklin County Board of Health for continued operation of the Solid Waste Anti-dumping Enforcement Program within the Refuse Collection Division; to appropriate \$66,880.00 within the General Government Grant Fund; to authorize the expenditure of \$66,880.00, and to declare an emergency. (\$66,880.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

2749-2003 To authorize the Human Resources Director to modify and extend the contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2004 through January 31, 2005, and to authorize the expenditure of \$1,062,401.00 from the Employee Benefits Insurance Fund or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$1,062,401.00)

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

2750-2003 To make appropriations from January 1, 2004 through December 31, 2004 for the funding of the Unemployment Benefit Program and to declare an emergency. (\$1,000,000)

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

0124-2004 To provide for the continuation of insurance benefits, including medical and prescription drug; and dental and vision, if eligible, for a period of 90 days beginning from the date of the insurance termination for certain full-time non-uniformed employees who were terminated through layoff during the months of January, February, March and April, 2004; 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

0172-2004 To authorize the appropriation of up to \$14,000,000 within the Economic Stabilization Fund, to authorize and direct the City Auditor, in consultation with the Finance Director, to transfer the appropriate portion of this amount to the general fund, and to authorize the City Auditor, in consultation with the Finance Director, to transfer up to an additional \$11,000,000 in SWACO revenue from the Economic Stabilization Fund to the General Fund in conjunction with the terms of Ordinance No. 0071-2004.

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, SENSENBRENNER MENTEL HABASH

0100-2004 To authorize and direct the Director of the Office of Education to accept a grant in the amount of \$5,000.00 and enter into an agreement with The United Way of Central Ohio for funding to support community education through the Neighborhood Safety Academy, to authorize an appropriation of \$5,000.00 from the unappropriated balance of the Education Private Grant Fund No. 291 to the Office of Education, and to declare an emergency.(\$5,000.00)

From the Floor

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

RECREATION & PARKS: BOYCE, CHR. SENSENBRENNER THOMAS HABASH

2725-2003 To authorize and direct the Director of Recreation and Parks to enter into a contract with Kathy Grace for the purpose of instructing ceramics classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$25,000.00)

A motion was made by Mr. Boyce, 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

2727-2003 To authorize and direct the Director of Recreation and Parks to enter into a contract with Kristy Kloss for the purpose of instructing metal smith classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$30,720.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$30,720.00)

A motion was made by Mr. Boyce, 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

0080-2004 To authorize the appropriation and transfer of \$768,248.63 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with RWS Building Company for the North Bank Park - Issue C1 Project, to authorize the expenditure of said funds as well as \$802,751.37 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$1,571,000.00)

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

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

0154-2004

To authorize and direct the Director of Recreation and Parks to enter into contract with Complete General Construction Company for the North Bank Park - Issue E Project, to authorize the expenditure of \$736,000.00 from the Voted 1995 and 1999 Street and Highway Bond Fund, and to declare an emergency. (\$736,000.00)

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

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

0183-2004

To authorize an appropriation of \$2,060,546.80 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue various services during 2004, and to declare an emergency. (\$2,060,546.80)

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

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0121-2004

To authorize and direct the City Auditor to appropriate and transfer \$842,415.00 from the Special Income Tax Fund to Safety Bond Fund; to transfer said funds to the General Government Grant Fund to provide grant matching funds for the purchase of self contained breathing apparatus; to amend the 2003 Capital Improvement Budget, and to declare an emergency. (\$842,415.00)

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

0019-2004

To authorize the Department of Municipal Court Judges, through the Administrative Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of \$528,000.00 from the General Fund, and to declare an emergency. (\$528,000.00)

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:

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

0202-2004 To authorize and direct the Finance Director to extend the contract for the renewal of hull and liability insurance for the Division of Police helicopters, to exercise the 2nd year option of the contract, to authorize the expenditure \$191,546.00 from the General Fund; and to declare an emergency. (\$191,546.00)

From the Floor

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

0262-2004 To authorize and direct the payment of \$566,698.87 to the Gahanna-Jefferson City School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$566,698.87 from the General Fund; and to declare an emergency. (\$566,698.87)

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Thomas, 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

0299-2004 To authorize the City Clerk to sign the petition for the establishment of a new community district pursuant to Ohio Revised Code Chapter 349; and to declare an emergency.

A motion was made by Ms. O'Shaughnessy, 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

0193-2004 CA To authorize the Director of Development to modify the Economic Opportunity contract with the Columbus Compact Corporation by increasing the contract amount; to authorize the expenditure of \$198,053 from the General Government Grant Fund; and to declare an emergency. (\$198,053)

Removed from Consent; Tabled to 02/23/04

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. 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

0194-2004 CA To authorize the Director of Development to modify the Neighborhood Life contract with the Columbus Compact Corporation by decreasing the contract amount; and to declare an emergency. (\$198,053)

Removed from Consent; Tabled to 02/23/04

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. 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

0073-2004 To appropriate \$2,750,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2004 operating expenditures for the Transportation Division, Public Service Department, and to declare an emergency. (\$2,750,000.00)

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

0156-2004 To authorize the Public Service Director to execute those documents required to transfer a portion of the unimproved alley south of Gay Street from the alley west of Miami Avenue to its western terminus and a 12' wide strip of land contiguous to the 20' wide alley west of Miami Avenue, north of Avon Alley to Ohio Capital Corporation for housing and to waive the competitive bidding provisions of Columbus City Codes.

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

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

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

0085-2004 To authorize the Board of Health to enter into two contracts with Columbus AIDS Task Force and Licking County Coalition for Housing for the provision of eligible HOPWA services for the period of January 1, 2004 through December 31, 2004; to authorize the expenditure of \$610,190 from the General Government Grants Fund, and to declare an emergency. (\$610,190)

A motion was made by Ms. Tavares, 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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0039-2004 To authorize the Director of Public Utilities to enter into a contract with UCL, Inc. for the painting of two 2MG water tanks- Smoky Row Tankyard for the

Division of Water to amend the 2003 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the expenditure of \$638,350.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$638,350.00)

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

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

2717-2003

To authorize the Director of Public Utilities to pay \$78,500.00 from the Sewer System Operating Fund to the Treasurer of the State of Ohio from the Sewer System Operating Fund, for sanitary sewer overflows in accordance with the provision of the consent order executed between the City of Columbus and the Ohio Attorney General's Office, for the Division of Sewerage and Drainage, and to declare an emergency. (\$78,500.00)

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

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

0129-2004

To authorize the Director of Public Utilities to pay Water Pollution Control Loan Fund application fees to the Ohio Water Development Authority, for two Sewerage and Drainage Division projects; to authorize the expenditure of \$294,133.00; and to declare an emergency. (\$294,133.00)

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

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

0161-2004

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, in order to seek regulatory flexibility from the EPA's Lead and Copper Rule, for the Division of Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

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

Affirmative: 7 - 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

2610-2003

To amend various sections of Chapters 217, 501, 1941 and 2901 of the Columbus City Codes and to create the Division of Support Services within the Department of Public Safety.

Sponsors: Michael C. Mentel

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

ADJOURNMENT

Regular meeting #7 of Columbus City Council was adjourned at 5:54 pm

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



City of Columbus Journal - Final Zoning Committee

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

Monday, February 9, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

February 09, 2004

REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), FEBRUARY 9, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

Regular meeting #8 of Columbus City Council was called to Order by President Matthew Habash: 6:32 pm

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2531-2003

To rezone 3541 REFUGEE ROAD (43232), being 1.87± acres located on the south side of Refugee Road, 440± feet east of Weyburn Road, From R, Rural District, To L-C-4, Limited Commercial District (Z03-067).

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

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

ADJOURNMENT

Regular meeting #8 of Columbus City Council was adjourned at 6:35 pm

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

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



City of Columbus Legislation Report

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

File Number: 0015-2004

Emergency

File Number: 0015-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Safety and Judiciary Committee

File Name: 2004 Contract with Asist Translation Services
Municipal Court Judges

Introduced: 12/22/2003

Requester: MuniCrtJudges Drafter

Cost: \$90,000.00

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT UPON 2004 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Department of Municipal Court Judges, through the Administrative/Presiding Judge to enter into the third year of a four-year contract with Asist Translation Services for provision of language interpreting services within the Municipal Court, to authorize the expenditure of \$90,000.00 from the General Fund and to declare an emergency (\$90,000.00).

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	MuniCrtJudges Drafter	12/22/03	Sent for Approval	MuniCrtJudges Reviewer			
1	MuniCrtJudges Drafter	12/23/03	Sent for Approval	MUNICRTJUDGES DIRECTOR			
	Action Note:	Approved 12/23/03 trs					
1	MUNICRTJUDGES DIRECTOR	12/23/03	Reviewed and Approved	EBOCO Inbox			
	Action Note:	Approved 12/23/03 trs					
1	MUNICRTJUDGES DIRECTOR	12/23/03	Reviewed and Approved	EBOCO Inbox			
	Action Note:	Approved 12/23/03 trs					
1	EBOCO Reviewer	12/24/03	Sent for Approval	EBOCO DIRECTOR			
1	EBOCO DIRECTOR	1/28/04	Reviewed and Approved	MuniCrtJudges Drafter			
	Action Note:	JMG					
1	MUNICRTJUDGES DIRECTOR	1/28/04	Reviewed and Approved	Auditor Inbox			
	Action Note:	T. Sellers 645-8728					
1	Auditor Reviewer	1/28/04	Contingent	Auditor Reviewer			
	Action Note:	CONTINGENT UPON 2004 APPROPRIATION					
1	CITY AUDITOR	1/29/04	Reviewed and Approved	MuniCrtJudges Drafter			
1	MUNICRTJUDGES DIRECTOR	1/29/04	Reviewed and Approved	Atty Inbox			
	Action Note:	T. Sellers 1/29/04					
1	CITY ATTORNEY	1/30/04	Reviewed and Approved	MUNICRTJUDGES DIRECTOR			
	Action Note:	nlw					
1	MUNICRTJUDGES DIRECTOR	1/30/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	T. Sellers 10:10 A.M. 1/30/04					
1	City Clerk's Office	1/30/04	Sent back for Clarification/Correction	MuniCrtClerk Drafter		1/30/04	
	Action Note:	sent back per request of Drafter - Bessie Twyman					
1	MUNICRTJUDGES DIRECTOR	1/30/04	Reviewed and Approved	Finance Inbox			
	Action Note:	T. Sellers 1/30/04					
1	Finance Reviewer	1/30/04	Reviewed and Approved	FINANCE DIRECTOR			

	Action Note:	dlklic 645-8034		
1	MUNICRTJUDGES DIRECTOR	1/30/04	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	T. Sellers 1/30/04 11:57 A.M.		
1	FINANCE DIRECTOR	1/30/04	Reviewed and Approved	MuniCrtJudges Drafter
	Action Note:	jstaylor		
1	Columbus City Council	2/9/04	Approved	Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

The Municipal Court Judges had experienced a tremendous surge in years 1999 - 2001 in the provision of language interpreters. In lieu of contracting with multiple vendors, the court chose to formally bid those services, in November 2001. The contract for language interpreting services was formally bid for four years, and the only responsive bidder to the specification set forth, was Asist Translation Services, Federal ID # 36-3249287.

EMERGENCY ACTION is requested in order to continue uninterrupted services in the provision of language interpreters.

FISCAL IMPACT: \$90,000.00 has been allocated for this expenditure within our 2004 budget.

To authorize the Department of Municipal Court Judges, through the Administrative/Presiding Judge to enter into the third year of a four-year contract with Asist Translation Services for provision of language interpreting services within the Municipal Court, to authorize the expenditure of \$90,000.00 from the General Fund and to declare an emergency (\$90,000.00).

WHEREAS: the provision of language interpreting services at the Municipal Court Building located at 375 South High Street, is absolutely necessary for the smooth daily operation of the Municipal Court, pursuant to specifications addressed in Bid Proposal No. SA-000116-GLM and;

WHEREAS: it is necessary to authorize the Administrative/Presiding Judge to continue this language interpreting contract in order to streamline the ever-burdensome payment process, 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 2004 and 2005, and;

WHEREAS: an emergency exists in the usual daily operation of the Municipal Court Judges in that it is immediately necessary to enter into said contract 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 Department of Municipal Court Judges, through the Administrative/Presiding Judge, be and is, hereby authorized to enter into the third year of a four year contract between the Municipal Court Judges and Asist Translation Services, for provision of language interpreting services within the Municipal Court.

SECTION 2. That the expenditure of \$90,000 beginning February 1, 2004 to January 31, 2005 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 3445 to pay the cost thereof.

SECTION 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is delcared to be en emergency measure and shall take effect and be in force from and after passage if the mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 0016-2004

Emergency

File Number: 0016-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service and Transportation Committee

File Name: Increase Roberts Road Widening Project Design Contract
(\$75,000.00)

Introduced: 12/22/2003

Requester: Service Drafter

Cost: \$75,000.00

Final Action: 2/9/2004

Auditor Cert #: AC022037

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Andy Zarins, 645-6942

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To appropriate \$75,000.00 within the General Permanent Improvement Fund; to authorize the Public Service Director to modify and increase an existing contract for the Transportation Division with Sverdrup Associates, Incorporated, for the design of the Roberts Road widening and reconstruction (Hilliard-Rome Road to Westbelt Drive) project to incorporate required plan revisions, to authorize the expenditure of \$75,000.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$75,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	12/22/03	Sent for Approval	Service Reviewer			
	Action Note:	Pls. review, approve and forward. Funded from GPIF. Thanks! Hoyle, 12/22/03					
1	Service Reviewer	12/22/03	Reviewed and Approved	Service Inbox			
	Action Note:	OK - Pam					
1	Service Drafter	12/31/03	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Forwarded to DJBush for review, approval. KBrickey					
1	SERVICE DIRECTOR	1/15/04	Reviewed and Approved	Finance Inbox			
	Action Note:	Henry Guzman by DJB					
1	Finance Reviewer	1/22/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	1/22/04	Reviewed and Approved	Service Drafter			
	Action Note:	jstaylor					
1	Service Drafter	1/22/04	Sent for Approval	Auditor Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	Auditor Reviewer	1/23/04	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J DORRIAN BY JMM AC022037 (\$75,000.00)					
1	CITY AUDITOR	1/23/04	Reviewed and Approved	Service Drafter			
1	Service Drafter	1/26/04	Sent for Approval	EBOCO Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	EBOCO Reviewer	1/26/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/27/04	Reviewed and Approved	Service Drafter			
	Action Note:	JMG					
1	Service Drafter	1/27/04	Sent for Approval	Atty Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	CITY ATTORNEY	1/27/04	Reviewed and Disapproved	Service Drafter			Fail
	Action Note:	Please amend emergency "whereas" to incorporate justification provided in background					
1	Service Drafter	1/28/04	Sent for Approval	Atty Inbox			

	Action Note:	Requested changes made. Please re-review. Thank you. KBrickey		
1	CITY ATTORNEY	1/29/04	Reviewed and Approved	Service Drafter
	Action Note:	JTC		
1	Service Drafter	1/29/04	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	Sent to City Clerk for Council Agenda DJG		
1	Columbus City Council	2/9/04	Approved	Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

Ordinance 0581-2001, passed by City Council on April 2, 2001 authorized the Public Service Director to enter into a professional service contract with Sverdrup Associates, Incorporated, to design the Roberts Road widening and reconstruction (Hilliard-Rome Road to Westbelt Drive) project. Roberts Road is linked and interrelated to two major roadway projects under design on Hilliard-Rome Road (one by Columbus and one by Hilliard), Hilliard's Triangle project and an agreement between the City of Columbus, the Ohio Department of Transportation (ODOT) and the Federal Highway Administration (FHWA) that ODOT perform a traffic engineering study on IR-270 west.

Sverdrup has incurred additional expenses totaling \$75,000.00: \$43,000.00 to incorporate Columbus' new Americans with Disabilities (ADA) Act-compliant ramp design standards and \$32,000.00 to incorporate new and additional environmental document requirements that are stipulated by ODOT. These expenses could not be anticipated by the consultant, are beyond their control, and constitute a legitimate contract modification request that is endorsed by the Transportation Division.

The original contract amount was \$545,018.00. This is the first modification. The total amount of the contract, including this modification, will be \$620,018.00. Funding for this contract modification has been identified within the General Roadway Street Improvement project within the General Permanent Improvement Fund. This ordinance appropriates these funds and authorizes their expenditure.

Sverdrup Associates' contract compliance number is 43-1459403; this expires February 7, 2004.

Emergency action is requested in order to keep project development on schedule to provide for plan approval by the City by April 21, 2004 and ODOT's proposed October 1, 2006 sale date.

To appropriate \$75,000.00 within the General Permanent Improvement Fund; to authorize the Public Service Director to modify and increase an existing contract for the Transportation Division with Sverdrup Associates, Incorporated, for the design of the Roberts Road widening and reconstruction (Hilliard-Rome Road to Westbelt Drive) project to incorporate required plan revisions, to authorize the expenditure of \$75,000.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$75,000.00)

WHEREAS, Ordinance 0581-2001, passed by City Council on April 2, 2001, authorized the Public Service Director to

enter into a professional service contract with Sverdrup Associates, Incorporated, to design the Roberts Road widening and reconstruction (Hilliard-Rome Road to Westbelt Drive) project; and

WHEREAS, Sverdrup has incurred additional expenses totaling \$75,000.00: \$43,000.00 to incorporate Columbus' new Americans with Disabilities (ADA) Act-compliant ramp design standards and \$32,000.00 to incorporate new and additional environmental document requirements that are stipulated by the Ohio Department of Transportation (ODOT); and

WHEREAS, these expenses could not be anticipated by the consultant, are beyond their control and constitute a legitimate contract modification request that is endorsed by the Transportation Division; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to modify and increase this design contract to provide for plan approval by the City by April 21, 2004 and ODOT's proposed October 1, 2006 sale date, 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 \$75,000.00 be and hereby is appropriated from the unappropriated balance of the General Permanent Improvement Fund, Fund 748, 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 Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6682, OCA Code 642678 and Project 537650.

SECTION 2. That the monies appropriated in Section 1 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Public Service Director be and hereby is authorized to modify and increase existing contract number EA029460-002 with Sverdrup Associates, Incorporated, 1600 Watermark Drive, Suite 100, Columbus, Ohio 43215-1034, for the design of the Roberts Road widening and reconstruction (Hilliard-Rome Road to Westbelt Drive) project to incorporate required plan revisions for Columbus' new Americans with Disabilities (ADA) Act-compliant ramp design standards and new and additional environmental document requirements that are stipulated by ODOT.

SECTION 4. That for purposes of paying for said design contract modification, the sum of \$75,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Permanent Improvement Fund, Fund 748, Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6682, OCA Code 642678 and Project 537650.

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.



City of Columbus Legislation Report

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

File Number: 0019-2004

Emergency

File Number: 0019-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Safety and Judiciary Committee

File Name: 2004 Contract for Appointed Counsel
Municipal Court Judges

Introduced: 12/22/2003

Requester: MuniCrtJudges Drafter

Cost: \$528,000.00

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT UPON 2004 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Department of Municipal Court Judges, through the Administrative Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of \$528,000.00 from the General Fund, and to declare an emergency. (\$528,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	MuniCrtJudges Drafter	12/22/03	Sent for Approval	MuniCrtJudges Reviewer				
1	MUNICRTJUDGES DIRECTOR	12/23/03	Reviewed and Approved	EBOCO Inbox				
	Action Note:	Approved	12/23/03 trs					
1	MUNICRTJUDGES DIRECTOR	12/23/03	Reviewed and Approved	EBOCO Inbox				
	Action Note:	Approved	12/23/03 trs					
1	EBOCO Reviewer	12/24/03	Sent for Approval	EBOCO DIRECTOR				
1	EBOCO DIRECTOR	1/28/04	Reviewed and Approved	MuniCrtJudges Drafter				
	Action Note:	JMG						
1	MUNICRTJUDGES DIRECTOR	1/28/04	Reviewed and Approved	Auditor Inbox				
	Action Note:	T.Sellers	645-8728					
1	Auditor Reviewer	1/28/04	Contingent	Auditor Reviewer				
	Action Note:	CONTINGENT UPON 2004 APPROPRIATION						
1	CITY AUDITOR	1/29/04	Reviewed and Approved	MuniCrtJudges Drafter				
1	MUNICRTJUDGES DIRECTOR	1/29/04	Reviewed and Approved	Atty Inbox				
	Action Note:	T. Sellers	1/29/04					
1	CITY ATTORNEY	1/30/04	Reviewed and Approved	MUNICRTJUDGES DIRECTOR				
	Action Note:	nlw						
1	MUNICRTJUDGES DIRECTOR	1/30/04	Reviewed and Approved	Finance Inbox				
	Action Note:	T. Sellers	10:20 A.M. 1/30/04					
1	Finance Reviewer	1/30/04	Reviewed and Approved	FINANCE DIRECTOR				
	Action Note:	dlk	645-8034					
1	FINANCE DIRECTOR	1/30/04	Reviewed and Approved	MuniCrtJudges Drafter				
	Action Note:	jstaylor						
1	MUNICRTJUDGES DIRECTOR	1/30/04	Sent to Clerk's Office for Council	City Clerk's Office				
	Action Note:	T. Sellers	1/30/04 11:59 A.M.					
1	Columbus City Council	2/9/04	Approved				Pass	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies

compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

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

This legislation is necessary since the Court has a responsibility under the laws of the State of Ohio and of The United States of America to provide legal counsel to indigent persons charged with serious offenses and loss of liberty offenses, when the public defender has a conflict of interest. Also, this legislation is considered an emergency measure primarily because of the effective date of January 1, 2004 and the length of time involved for contract approval and ultimate submission of these funds to Franklin County.

EMERGENCY ACTION is requested in order to have a contract in place with the Franklin County Commissioners ASAP.

FISCAL IMPACT: \$528,000.00 has been allocated for this expenditure within our 2004 budget.

To authorize the Department of Municipal Court Judges, through the Administrative Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of \$528,000.00 from the General Fund, and to declare an emergency. (\$528,000.00)

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

WHEREAS: funds in the amount of \$528,000.00 are budgeted within the Department of Municipal Court Judges for this contractual agreement; and

WHEREAS: an emergency exists in the usual daily operation of the Municipal Court Judges in that it is immediately necessary to authorize a contract with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender has a conflict of interest, thereby preserving the public peace, property, health, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1: That the Administrative Judge of the Franklin County Municipal Court Judges be and hereby is authorized and directed to contract with the Franklin County Commissioners to provide legal counsel to indigents in Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following:

- A. That the period of said contract shall be twelve months commencing January 1, 2004 and terminating December 31, 2004.
- B. That the contract specify that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.
- C. That the contract specify that the Municipal Court Judges may elect to have the City of Columbus tender up to three installment payments to the Franklin County Commissioners. This measure will potentially alleviate the situation, when it

exists, of having large sums of money remaining in the contract at its ultimate conclusion. Whereas, this potential surplus could be utilized within the Municipal Court's budget in other critical areas.

D. That the contract specify that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December, 2004, that upon the Franklin County Auditor's Office re-opening of their records in January, 2005, payment of fees to legal counsel continue until exhaustion of these funds or until receipt of the 2005 contract amount is received by March, 2005.

E. That reimbursement be made for such legal services rendered from January 1, 2004 through March 31, 2005.

SECTION 2: That the sum of five hundred and twenty-eight thousand dollars (\$528,000.00) be and hereby is authorized to be expended from the General Fund, Fund 010, Department 25-01, Object Level One 03, Object Level Three 3324, OCA Code 250191, to pay the cost thereof.

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



City of Columbus Legislation Report

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

File Number: 0039-2004

30-Day

File Number: 0039-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Utilities Committee

File Name: contract with UCL, Inc. for the painting of two 2MG water tanks-
Smoky Row Tankyard

Introduced: 12/29/2003

Requester: Utilities Drafter

Cost: \$638,350.00

Final Action: 2/9/2004

Auditor Cert #: AC022027

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Bob Arnold 645-7677

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into a contract with UCL, Inc. for the painting of two 2MG water tanks- Smoky Row Tankyard for the Division of Water to amend the 2003 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the expenditure of \$638,350.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$638,350.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	12/29/03	Sent for Approval	Utilities Inbox			
	Action Note:	Bob to Chuck					
1	Utilities Drafter	1/5/04	Sent for Approval	Utilities Drafter			
	Action Note:	Chuck to Bob					
1	Utilities Drafter	1/5/04	Sent for Approval	Utilities Inbox			
	Action Note:	Bob to Craig					
1	Utilities Drafter	1/7/04	Sent for Approval	Utilities Drafter			
	Action Note:	Approved by Craig sent to Bob					
1	Utilities Drafter	1/7/04	Sent for Approval	UTILITIES DIRECTOR			
	Action Note:	Bob to Suzanna					
1	UTILITIES DIRECTOR	1/7/04	Reviewed and Approved	UTILITIES DIRECTOR			
	Action Note:	Reviewed by SDG; forwarded to Director Roberto for approval					
1	UTILITIES DIRECTOR	1/8/04	Reviewed and Approved	Utilities Drafter			
	Action Note:	Reviewed and approved by CLR					
1	Utilities Drafter	1/8/04	Sent for Approval	EBOCO Inbox			
	Action Note:	Bob to Stephanie					
1	EBOCO Reviewer	1/9/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	Approved and sent to Director -- ss					
1	EBOCO DIRECTOR	1/12/04	Reviewed and Approved	Utilities Drafter			
	Action Note:	jmg					
1	Utilities Drafter	1/13/04	Sent for Approval	Finance Inbox			
	Action Note:	Bob to Paul					
1	Finance Reviewer	1/16/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	approved PRR					
1	FINANCE DIRECTOR	1/16/04	Reviewed and Approved	Utilities Drafter			
	Action Note:	jstaylor					
1	Utilities Drafter	1/20/04	Sent for Approval	Auditor Inbox			
	Action Note:	Bob to Jason					
1	Auditor Reviewer	1/20/04	Reviewed and Approved	Auditor Reviewer			

	Action Note:	HUGH J DORRIAN BY JMM AC022027 (\$638,350.00)		
1	CITY AUDITOR	1/21/04	Reviewed and Approved	Utilities Drafter
1	Utilities Drafter	1/22/04	Sent for Approval	Atty Inbox
	Action Note:	Bob to Josh		
1	CITY ATTORNEY	1/22/04	Reviewed and Approved	Utilities Drafter
	Action Note:	JTC		
1	Utilities Drafter	1/23/04	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	Bob to City Clerk		
1	Columbus City Council	2/2/04	Read for the First Time	
1	Columbus City Council	2/9/04	Approved	Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

This contract provides for the painting of two 2MG water tanks- Smoky Row Tankyard.

Competitive bids were received and opened for this project at the office of the Director of Public Utilities on December 17, 2003. Six (6) bids were received on this project, the lowest responsive and responsible bid was submitted by UCL, Inc., 2025 Stapleton Court, Cincinnati, Ohio 45240. Contract to be awarded to same.

CONTRACT COMPLIANCE NUMBER: 31-1697362

FISCAL IMPACT: The 2003 C.I.B. is being amended and funds are being transferred to provide the monies needed for this project.

BIDDERS	AMOUNT
UCL, Inc.	\$638,350.00
Central Painting & Sandblasting	Non-Responsive
American Suncraft Construction Co	\$832,495.00
R & M Sandblasting and Painting	\$861,200.00
George Kountoupes Painting Co.	\$916,800.00
D&M Painting Corporation	\$966,920.00

To authorize the Director of Public Utilities to enter into a contract with UCL, Inc. for the painting of two 2MG water tanks- Smoky Row Tankyard for the Division of Water to amend the 2003 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the expenditure of \$638,350.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$638,350.00)

WHEREAS, the Director of Public Utilities did receive and open bids on December 17, 2003 for the painting of two 2MG

water tanks- Smoky Row Tankyard, and

WHEREAS, a responsive and responsible bid has been received, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is necessary to authorize the Director of Public Utilities to enter into a contract for the painting of two 2MG water tanks- Smoky Row Tankyard for the Division of Water for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to enter into a contract with UCL, Inc., 2025 Stapleton Court, Cincinnati, Ohio 45240 in the amount of \$638,350.00 for the painting of two 2MG water tanks- Smoky Row Tankyard for the Division of Water, Department of Public Utilities, on the basis of the lowest responsive and responsible bid received on December 17, 2003.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:

690006 Hoover Reservoir Erosion Control, OCA Code 642900	\$154,989.42
690290 Distribution Improvements OCA Code 642900	\$111,163.37
690383 SR 317 London Groveport 24" Water Line, OCA Code 642900	\$3,294.50
690265 HCWP Raw Water Line, OCA Code 690265	\$368,902.71

To:

690477 Water Storage Tank Painting, OCA Code 606477	\$638,350.00
--------------------------------------------------------	--------------

Section 3. That for paying the cost of these improvements, the expenditure of \$638,350.00 or as much thereof as may be needed by and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606477, Object Level Three 6621, Object Level One 06, Project Number 690477, to pay the cost thereof.

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project by monies from more than one source.

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1943-2003 is hereby amended as follows:

PROJECT NO.	PROJECT	2003 BUDGET
690477	Water Storage Tank Painting	\$638,350 *(1)*
690290	Distribution Improvements	\$1,098,409 *(2)*

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

2003 ORIGINAL	2003 AMENDED
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	BUDGET	BUDGET	COMMENTS
* (1) *	\$0	\$638,350	AUTHORITY INCREASED
* (2) *	\$1,736,759	\$1,098,409	AUTHORITY DECREASED



City of Columbus Legislation Report

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

File Number: 0073-2004

Emergency

File Number: 0073-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service and Transportation Committee

File Name: 2004 Appropriation - Municipal Motor Vehicle License Tax
Fund (\$2,750,000.00)

Introduced: 1/6/2004

Requester: Service Drafter

Cost: \$2,750,000.00

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: T. J. Black, 645-0525

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To appropriate \$2,750,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2004 operating expenditures for the Transportation Division, Public Service Department, and to declare an emergency. (\$2,750,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	1/6/04	Sent for Approval	Service Reviewer			
	Action Note:	Please review, approve and forward. Thanks! Tom Hoyle, 01/06/2004					
1	Service Reviewer	1/7/04	Reviewed and Approved	Service Reviewer			
	Action Note:	OK. RJB.					
1	Service Drafter	1/8/04	Sent for Approval	Service Drafter			
	Action Note:	Ordinance proofed/edited. Please re-work column format. KBrickey					
1	Service Drafter	1/8/04	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	1/22/04	Reviewed and Approved	Finance Inbox			
	Action Note:	Henry Guzman by DJB					
1	Finance Reviewer	1/23/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	1/28/04	Reviewed and Approved	Service Drafter			
	Action Note:	jstaylor					
1	Service Drafter	1/29/04	Sent for Approval	Auditor Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	Auditor Reviewer	1/29/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	1/29/04	Reviewed and Approved	Service Drafter			
1	SERVICE DIRECTOR	1/30/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	Henry Guzman by DJB					
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To appropriate \$2,750,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2004 operating expenditures for the Transportation Division, Public Service Department, and to declare an emergency. (\$2,750,000.00)

WHEREAS, projects programmed to utilize funds from the Municipal Motor Vehicle License Tax Fund are ready to proceed; and

WHEREAS, an appropriation of funds is necessary to begin these projects, allow the services to be performed and/or payments to be made without delay; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is immediately necessary to appropriate said funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$2,750,000.00 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266, 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 Transportation Division, Department No. 59-09, as follows:

Commodities/ O.L. 01/03 Codes/ OCA Code/ Amount

Rock salt/ 02/2192/ 599115/ \$1,000,000.00

Liquid calcium chloride, calcium-coated sand, etc./ 02/2204/ 599115/ \$60,000.00

Subtotal, Object Level One Code 02: \$1,060,000.00

Services/ O.L. 01/03 Codes/ OCA Code/ Amount

Natural gas/ 03/3310/ 599001/ \$120,000.00

Electricity/ 03/3311/ 599001/ \$530,000.00

Water and sewerage/ 03/3312/ 599001/ \$40,000.00

Electricity-city/ 03/3314/ 599001/ \$270,000.00

Maintenance services such as snow removal, Franklin County Engineering Department; snow removal, private contractors; guardrail and fence repair; weed and vegetation control and utility excavation and repair/ 03/3375/ 599008/ \$730,000.00

Subtotal, Object Level One Code 03: \$1,690,000.00

Grand Total: \$2,750,000.00

SECTION 2. That the monies appropriated in Section 1 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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



City of Columbus Legislation Report

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

File Number: 0076-2004

30-Day

File Number: 0076-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Safety and Judiciary Committee

File Name: Bulletproof Vest Partnership FY2004 Program

Introduced: 1/6/2004

Requester: Safety Drafter

Cost: \$181,200.00

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Marion Cooksey 5-4421

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Mayor of the City of Columbus to apply for and participate in the Bureau of Justice Assistance Bulletproof Vest Partnership FY2004 program. (\$181,200.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	1/6/04	Sent for Approval	Safety Inbox			
	Action Note:	Emma Moore 5-4158					
1	Safety Reviewer	1/8/04	Reviewed and Approved	Safety Inbox			
	Action Note:	M.CLAY 5-4632					
1	Safety Reviewer	1/8/04	Reviewed and Approved	Safety Inbox			
	Action Note:	WLD 5-4506					
1	Safety Reviewer	1/9/04	Reviewed and Approved	SAFETY DIRECTOR			
	Action Note:	EDD					
1	SAFETY DIRECTOR	1/9/04	Reviewed and Approved	Safety Drafter			
1	Safety Drafter	1/12/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/15/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	sjwentzel					
1	FINANCE DIRECTOR	1/16/04	Reviewed and Approved	Safety Drafter			
	Action Note:	jstaylor					
1	Safety Drafter	1/20/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/20/04	Reviewed and Approved	Safety Drafter			
	Action Note:	JTC					
1	Safety Drafter	1/21/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/2/04	Read for the First Time				
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

BACKGROUND:

January 6, 2004

Need: This legislation authorizes the Mayor to apply for and participate in the FY 2004 Bureau of Justice Assistance (BJA) Bulletproof Vest Partnership (BVP). The program provides federal funds to support the purchase of armor vests for

law enforcement officers. Vests for new officers and replacement vests are both eligible for up to 50% funding support. Jurisdictions can participate regardless of how current vest funds are budgeted. Federal award amounts can be requested for vests purchased through the fourth fiscal year beyond the application approval year.

FISCAL IMPACT:

The Bulletproof Vest Partnership could provide up to 50% of the vest costs while the General Fund would continue to provide previously budgeted uniform funding to meet the required 50% non-federal funds city match. Maximum estimated funding support for 800 vests at the current estimated cost rate is \$181,200.00.

To authorize and direct the Mayor of the City of Columbus to apply for and participate in the Bureau of Justice Assistance Bulletproof Vest Partnership FY2004 program. (\$181,200.00)

WHEREAS, the City of Columbus Division of Police is committed to protecting the lives of its law enforcement officers by providing armor vests; and

WHEREAS, the Bureau of Justice Assistance Bulletproof Vest Partnership program goal is to protect law enforcement officer lives by helping states and local units of government fund the purchase of armor vests for their law enforcement officers; 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 apply for and participate in the Bureau of Justice Assistance Bulletproof Vest Partnership FY2004 program.

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



City of Columbus Legislation Report

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

File Number: 0080-2004

Emergency

File Number: 0080-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation and Parks Committee

File Name: To authorize the appropriation and transfer of monies from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director to enter into contract with RWS Bldg. Co. for the North Bank Park Project, etc.

Introduced: 1/7/2004

Requester: Rec & Parks Drafter

Cost: \$1,571,000.00

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT WITHIN

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dianne Barlow-Weber 645-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the appropriation and transfer of \$768,248.63 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with RWS Building Company for the North Bank Park - Issue C1 Project, to authorize the expenditure of said funds as well as \$802,751.37 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$1,571,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	1/7/04	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	1/7/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Patricia L. Harris					
1	Rec & Parks Drafter	1/7/04	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	1/8/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/12/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JMG					
1	Rec & Parks Drafter	1/13/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/20/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/20/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	jstaylor					
1	Rec & Parks Drafter	1/21/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/22/04	Contingent Within	Auditor Reviewer			
1	CITY AUDITOR	1/22/04	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	1/23/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/26/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	nlw					
1	Rec & Parks Drafter	1/27/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

To authorize the appropriation and transfer of \$768,248.63 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with RWS Building Company for the North Bank Park - Issue C1 Project, to authorize the expenditure of said funds as well as \$802,751.37 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$1,571,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on December 19, 2003, and the contract for the North Bank Park - Issue C1 Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$768,248.63; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund to allow project to be kept on schedule with existing and future construction projects in this riverfront area; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with RWS Building Company, for the North Bank Park - Issue C1 Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$768,248.63 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

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

SECTION 4. That the amount of \$768,248.63 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund, as follows:

Fund Type	Division	Fund	Project No.	Project Title	Object Level 3	OCA Code	Amount
Capital Proj.	51-01	702	510017	Park & Playground Development	6621	644526	\$763,248.63
Capital Proj.	51-01	702	510017	Park & Playground	6680	644526	5,000.00

SECTION 5. That the expenditure of \$1,571,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund and the Recreation and Parks Grant Fund, Dept. 51-01, as follows, to pay the cost thereof.

Fund Type	Fund No.	Grant or Proj. No.	Proj. Title	Object Level 3	OCA Code	Amount
Capital Proj.	286	510206	Spring & Long Park Development/ODNR	6621	510206	\$802,751.37
Capital Proj.	702	510017	Park and Playground	6621	644526	\$763,248.63
Capital Proj.	702	510017	Park and Playground	6680	644526	\$ 5,000.00

SECTION 5. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$5,000.000 has been included in Section 5, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

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

SECTION 9. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

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



City of Columbus Legislation Report

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

File Number: 0081-2004

Emergency

File Number: 0081-2004 **File Type:** Ordinance **Status:** Passed

Version: 1 **Controlling Body:** Recreation and Parks Committee

File Name: COAAA - Congregate Housing Program Services **Introduced:** 1/7/2004

Requester: Rec & Parks Drafter **Cost:** \$48,000.00 **Final Action:** 2/9/2004

Auditor Cert #: AC022036 **Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Judie Lane/x53880

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of Recreation and Parks to modify and extend the contract with the Franklin County Board of Commissioners through December 31, 2004, in connection with the Congregate Housing Program for services to residents of four public housing facilities, to authorize the expenditure of \$48,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$48,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	1/7/04	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	1/7/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Patricia L. Harris					
1	Rec & Parks Drafter	1/7/04	Sent for Approval	Atty Inbox			
1	Rec & Parks Drafter	1/8/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/15/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/16/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	jstaylor					
1	Rec & Parks Drafter	1/16/04	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	1/20/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/21/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JMG					
1	Rec & Parks Drafter	1/23/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/23/04	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J DORRIAN BY JMM AC022036 (\$48,000.00)					
1	CITY AUDITOR	1/23/04	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	1/27/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/27/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JTC					
1	Rec & Parks Drafter	1/27/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

Background:

The U.S. Department of Housing and Urban Development (HUD) awarded federal grant funding under the Congregate Housing Grant in 1993 to the Central Ohio Area Agency on Aging of the Recreation and Parks Department to provide services to older adults residing in four public housing facilities: Sawyer Towers, Nazareth Towers, Jaycee Arms and Jaycee Village. The services to be provided include meals, personal and respite care, housekeeping, and transportation.

This legislation will authorize the Director of Recreation and Parks to extend the contract with the Franklin County Board of Commissioners through December, 2004, for the provision of said services which they currently have under contract through the senior services levy. The HUD funding provided under this contract will pay for 40% of the total costs with the County contributing the balance.

Emergency action is requested in order to meet the requirements of the grant.

Fiscal Impact:

\$48,000.00 is needed from the Recreation and Parks Grant Fund.

To authorize and direct the Director of Recreation and Parks to modify and extend the contract with the Franklin County Board of Commissioners through December 31, 2004, in connection with the Congregate Housing Program for services to residents of four public housing facilities, to authorize the expenditure of \$48,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$48,000.00)

WHEREAS, The Central Ohio Area Agency on Aging of the Recreation and Parks Department has been awarded grant funds from the U.S. Department of Housing and Urban Development (HUD) under the Congregate Housing Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify and extend into said contract to meet the requirement of the grant; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to extend the continued contract with the Franklin County Board of Commissioners through December 31, 2004, for the provision of services under the Congregate Housing Grant.

Section 2. That the expenditure of \$48,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level 3337, to pay the cost thereof as follows:

Grant Title: Congregate Housing, Project No. 518002, OCA 514273, Amount \$48,000.00

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.



City of Columbus Legislation Report

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

File Number: 0082-2004

Emergency

File Number: 0082-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Health, Housing and Human Services Committee

File Name: CHD - Grant/Riverside Lab Services

Introduced: 1/7/2004

Requester: Health Drafter

Cost: \$134,000.00

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Susan Hager, 645-6541

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Board of Health to enter into a contract with Grant/Riverside Methodist Hospitals to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$134,000 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$134,000)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Health Drafter	1/7/04	Sent for Approval	Health Inbox			
	Action Note:	smhager					
1	Health Reviewer	1/20/04	Reviewed and Approved	HEALTH DIRECTOR			
	Action Note:	rdc					
1	HEALTH DIRECTOR	1/20/04	Reviewed and Approved	Health Drafter			
	Action Note:	tjh					
1	Health Drafter	1/21/04	Sent for Approval	Finance Inbox			
	Action Note:	smhager					
1	Finance Reviewer	1/21/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/21/04	Reviewed and Approved	Health Drafter			
	Action Note:	jstaylor					
1	Health Drafter	1/22/04	Sent for Approval	Auditor Inbox			
	Action Note:	smhager					
1	Auditor Reviewer	1/22/04	Contingent	Auditor Reviewer			
	Action Note:	CONTINGENT UPON BUDGET					
1	CITY AUDITOR	1/22/04	Reviewed and Approved	Health Drafter			
1	Health Drafter	1/22/04	Sent for Approval	Atty Inbox			
	Action Note:	smhager					
1	CITY ATTORNEY	1/22/04	Reviewed and Approved	Health Drafter			Pass
	Action Note:	nlw					
1	Health Drafter	1/23/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	smhager					
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

BACKGROUND: The Health Department provides laboratory testing of medical specimens generated by various programs within the Health Department. A "Request for Proposals for Reference Laboratory Services" for a two-year period was sent out in 2003, and Grant/Riverside Methodist Hospitals was awarded a contract. This ordinance will authorize funding for the second year of a two-year period. Emergency action is requested to ensure continued testing services for Health Department patients. The Contract Compliance number is 314394942.

FISCAL IMPACT: \$134,000 is budgeted in the 2004 Health Special Revenue Fund to provide funding for this contract.

To authorize the Board of Health to enter into a contract with Grant/Riverside Methodist Hospitals to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$134,000 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$134,000)

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

WHEREAS, it is necessary to enter into the second year of a two-year contract with Grant/Riverside Methodist Hospitals; and,

WHEREAS, emergency action is requested to ensure continued testing services for Health Department patients.

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

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Grant/Riverside Methodist Hospitals for laboratory testing of medical specimens for various programs of the Health Department for the period of February 1, 2004 through January 31, 2005.

SECTION 2. That to pay the cost of said contract, the expenditure of \$134,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA: 502054	Amount: \$80,000
OCA: 502047	Amount: \$54,000

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



City of Columbus Legislation Report

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

File Number: 0085-2004

Emergency

File Number: 0085-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Health, Housing and Human Services Committee

File Name: CHD - 2004 HOPWA Contracts

Introduced: 1/7/2004

Requester: Health Drafter

Cost: \$610,190.00

Final Action: 2/9/2004

Auditor Cert #: AC022021

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Susan Hager, 645-6541

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Board of Health to enter into two contracts with Columbus AIDS Task Force and Licking County Coalition for Housing for the provision of eligible HOPWA services for the period of January 1, 2004 through December 31, 2004; to authorize the expenditure of \$610,190 from the General Government Grants Fund, and to declare an emergency. (\$610,190)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Health Drafter	1/7/04	Sent for Approval	Health Inbox				
	Action Note:	smhager						
1	Health Reviewer	1/12/04	Reviewed and Approved	HEALTH DIRECTOR				
	Action Note:	rdc						
1	HEALTH DIRECTOR	1/12/04	Reviewed and Approved	Health Drafter				
	Action Note:	tjh						
1	Health Drafter	1/12/04	Sent for Approval	Finance Inbox				
	Action Note:	smhager						
1	Finance Reviewer	1/15/04	Reviewed and Approved	FINANCE DIRECTOR				
	Action Note:	GFAkrobettoe						
1	FINANCE DIRECTOR	1/16/04	Reviewed and Approved	Health Drafter				
	Action Note:	jstaylor						
1	Health Drafter	1/16/04	Sent for Approval	Auditor Inbox				
	Action Note:	smhager						
1	Auditor Reviewer	1/16/04	Reviewed and Approved	Auditor Reviewer				
	Action Note:	HUGH J DORRIAN BY JMM AC022021 (\$610,190.00)						
1	CITY AUDITOR	1/16/04	Reviewed and Approved	Health Drafter				
1	Health Drafter	1/16/04	Sent for Approval	Atty Inbox				
	Action Note:	smhager						
1	CITY ATTORNEY	1/22/04	Reviewed and Approved	Health Drafter				
	Action Note:	nlw						
1	Health Drafter	1/23/04	Sent to Clerk's Office for Council	City Clerk Inbox				
	Action Note:	smhager						
1	Columbus City Council	2/9/04	Approved				Pass	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

BACKGROUND: The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with Columbus AIDS Task Force and Licking County Coalition for Housing to provide some of these services.

Columbus AIDS Task Force and Licking County Coalition for Housing were the only two providers who submitted proposals during an RFP process in August 2002. These two agencies are the only two providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the seven county EMSA. CY 2004 is year two of a two year RFP and grant period.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: These contracts are entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match.

To authorize the Board of Health to enter into two contracts with Columbus AIDS Task Force and Licking County Coalition for Housing for the provision of eligible HOPWA services for the period of January 1, 2004 through December 31, 2004; to authorize the expenditure of \$610,190 from the General Government Grants Fund, and to declare an emergency. (\$610,190)

WHEREAS,the Columbus Health Department has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

WHEREAS,in order to ensure continued service provisions under the program, it is necessary to enter into contracts immediately with two community agencies for the provision of housing services for persons with HIV/AIDS and their families; and,

WHEREAS,the contract periods are January 1, 2004 through December 31, 2004; and,

WHEREAS,an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing HOPWA program services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into two contracts with Columbus AIDS Task Force and Licking County Coalition for Housing for the provision of services under the HOPWA program, for the period of January 1, 2004 through December 31, 2004.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$610,190 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

Columbus AIDS Task Force: OCA: 504278; Amount: \$507,803
Licking County Coalition for Housing: OCA: 504275; Amount: \$102,387

SECTION 3. That these contracts are awarded in accordance with Sections 329.14 and 329.15 of the Columbus City

Code.

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

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



City of Columbus Legislation Report

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

File Number: 0088-2004

Emergency

File Number: 0088-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation and Parks Committee

File Name: To authorize the transfer of \$41,920.58 within the Voted 1995/1999 Bond Fund and to enter into contract with Fox Mechanical for the North Bank Park - Issue C2 Project.

Introduced: 1/7/2004

Requester: Rec & Parks Drafter

Cost: \$218,000.00

Final Action: 2/9/2004

Auditor Cert #: AC022034

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dianne Barlow-Weber 645-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the transfer of \$41,920.58 within the Voted 1995 and 1999 Parks and Recreation Bond Fund for the North Bank Park Issue - C2 Project, to direct the Director of Recreation and Parks to enter into contract with the Fox Mechanical Company for the same project, to authorize the expenditure of \$218,000.00 from various funds within the Recreation and Parks Department, and to declare an emergency. (\$218,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	1/8/04	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	1/8/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Patricia L. Harris					
1	Rec & Parks Drafter	1/13/04	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	1/13/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/15/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JMG-p					
1	Rec & Parks Drafter	1/15/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/20/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/20/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	jstaylor					
1	Rec & Parks Drafter	1/21/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/22/04	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J DORRIAN BY JMM AC022034 (\$218,000.00)					
1	CITY AUDITOR	1/22/04	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	1/22/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/23/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JTC					
1	Rec & Parks Drafter	1/26/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

Background:

This ordinance will transfer \$41,920.58 within the Voted 1995 and 1999 Parks and Recreation Bond Fund and authorize the Director of Recreation and Parks to enter into contract with Fox Mechanical Company.

Bids were received by the Recreation and Parks Department on December 19, 2003, for the North Bank Park - Issue C2 Project, as follows:

	<u>Status</u>	<u>Amount</u>
Fox Mechanical Company	Majority	\$196,000.00
Aggressive Mechanical	Majority	\$202,000.00
Holdridge Mechanical	Majority	\$214,000.00
Cin Fab, Inc.	Majority	\$231,470.00
RWS Building Company	Majority	\$350,000.00

Project includes plumbing, HVAC, and limited area sprinklers for North Bank Pavilion Building.

The Contract Compliance Number for Fox Mechanical Company is #31-1270804

A contingency amount of \$20,000.00 is being included in this project.

The approximate cost of Recreation and Parks staff time on this project is \$2,000.00 (03-028).

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Additionally, emergency action is required to allow project to be kept on schedule with existing and future construction projects in this riverfront area.

Fiscal Impact:

\$64,573.37 is required and budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

\$153,426.63 is required and budgeted in the Recreation and Parks Grant Fund: Spring & Long Park Development/ODNR - Grant Funds.

To authorize and direct the transfer of \$41,920.58 within the Voted 1995 and 1999 Parks and Recreation Bond Fund for the North Bank Park Issue - C2 Project, to direct the Director of Recreation and Parks to enter into contract with the Fox Mechanical Company for the same project, to authorize the expenditure of \$218,000.00 from various funds within the Recreation and Parks Department, and to declare an emergency. (\$218,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on December 19, 2003, and the contract for the North Bank Park - Issue C2 Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to transfer said funds to enable project to be kept on schedule with existing and future construction projects in this riverfront area, now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Fox Mechanical Company, for the North Bank Park - Issue C2 Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the transfer of \$41,920.58 within the Voted 1995 and 1999 Parks and Recreation Bond Fund be

and is hereby authorized to provide funds for the North Bank Park - Issue C2 Project, as follows:

FROM:

Fund No.	Dept. No.	Project No.	Project Name	OCA Code	Object Level 3	Amount
702	51-01	510017	Park & Playground	644526	6621	\$ 3,200.23
702	51-01	510112	Land Acquisition	644526	6621	\$38,720.35

TO:

Fund No.	Dept. No.	Project No.	Project Name	OCA Code	Object Level 3	Amount
702	51-01	510035	Facilities Improvements	644526	6620	\$41,920.58

SECTION 3. That the expenditure of \$218,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund and the Recreation and Parks Grant Fund, as follows, to pay the cost thereof.

Fund Type	Dept. No.	Project Fund No.	Project No.	Project Title	OCA Code	Object Level 3	Amount
Capital Proj.	51-01	702	510035	Facilities Improvements	644526	6620	\$ 62,573.37
Capital Proj.	51-01	702	510035	Facilities Improvements	644526	6681	\$ 2,000.00
Capital Proj.	51-01	286	510206	Spring/Long Park Development	510206	6620	\$153,426.63

SECTION 4. That for thre purpose of paying for any contingencies which may occur during this project, the amount of \$2,000.00 has been included in Section 3, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 5. That the City Auditor is hereby authorized to transfer the unemcumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 0089-2004

Emergency

File Number: 0089-2004 **File Type:** Ordinance **Status:** Passed

Version: 1 **Controlling Body:** Safety and Judiciary Committee

File Name: Authorize Additional Funding - Norton Road Project ROW Acquisition (\$115,000.00) **Introduced:** 1/7/2004

Requester: Service Drafter **Cost:** \$115,000.00 **Final Action:** 2/9/2004

Auditor Cert #: CONTINGENT WITHIN **Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mary Lu English, 645-5471

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the transfer of \$115,000.00 from the 1995, 1999 Voted Streets and Highways Fund to the Streets and Highways Improvement Fund; to authorize the appropriation of \$115,000.00 within the Streets and Highways Improvement Fund; to authorize the City Attorney to procure professional services necessary to acquire fee simple title and lesser interests in and to property needed for the Norton Road project for the Transportation Division; to expend \$115,000.00 or so much thereof as may be needed from the Streets and Highways Improvement Fund and to declare an emergency. (\$115,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	1/7/04	Sent for Approval	Service Reviewer			
	Action Note:	Please review, approve and forward. Thanks! Tom Hoyle, 1/7/04					
1	Service Reviewer	1/7/04	Reviewed and Approved	Service Reviewer			Fail
	Action Note:	OK. RJB.					
1	Service Drafter	1/7/04	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	1/14/04	Reviewed and Approved	Finance Inbox			
	Action Note:	Henry Guzman by DJB					
1	Finance Reviewer	1/22/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	1/22/04	Reviewed and Approved	Service Drafter			
	Action Note:	jstaylor					
1	Service Drafter	1/22/04	Sent for Approval	Auditor Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	Auditor Reviewer	1/23/04	Reviewed and Disapproved	Service Drafter			
	Action Note:	MUST TRANSFER TO 5501 PRIOR TO TRANSFER BETWEEN FUNDS					
1	Service Drafter	1/27/04	Sent for Approval	Auditor Reviewer			
	Action Note:	Change made per Auditor's request. Let's try it now, please. Thanks. Hoyle, 1/27.					
1	Auditor Reviewer	1/27/04	Reviewed and Disapproved	Auditor Inbox			
1	Auditor Reviewer	1/27/04	Contingent Within	Auditor Reviewer			
1	CITY AUDITOR	1/27/04	Reviewed and Approved	Service Drafter			
1	Service Drafter	1/28/04	Sent for Approval	EBOCO Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	EBOCO DIRECTOR	1/28/04	Reviewed and Approved	Service Drafter			
	Action Note:	JMG					
1	Service Drafter	1/28/04	Sent for Approval	Atty Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	CITY ATTORNEY	1/29/04	Reviewed and Approved	Service Drafter			

Action Note: JTC

1 Service Drafter 1/29/04 Sent to Clerk's Office City Clerk Inbox
for Council

Action Note: Sent to City Clerk for Council agenda DJG

1 Columbus City Council 2/9/04 Approved Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

The City of Columbus, Public Service Department, Transportation Division, is engaged in the improvement and widening of Norton Road from a point approximately 500 feet south of Hall Road north to the intersection of Norton Road with West Broad Street. This is a city/county/state/federal participation project that will be administered by the City of Columbus with 80% of the total right-of-way acquisition and construction costs being paid with county/state/federal funds and 20% being paid with City of Columbus funds. Ordinance #0348-2003 passed by City Council on March 3, 2003, authorized the City Attorney's Office, Real Estate Division, to enter into contracts for professional services and to acquire fee simple title and lesser interests for the Norton Road project for up to and including \$300,000.00. Ordinance #0478-2003 passed March 31, 2003, added an additional \$75,000.00 for land acquisition services to this total. Due to higher than anticipated appraised values the expenditure of an additional \$300,000.00 was authorized by Ordinance #2292-2003 passed November 3, 2003. Finally, Ordinance #2555-2003 passed December 15, 2003, authorized spending \$40,983.91 for Ohio Department of Transportation (ODOT) and city Real Estate Division right-of-way acquisition-related expenses for the project.

A recent City Attorney's Office opinion determined that the City is required to obtain additional title work for two condominium complexes within the project boundaries before acquisition-related activities can be completed. Accordingly, the expenditure of an additional \$80,000.00 must be authorized at this time to allow the City Attorney's office to continue with acquisition-related activities. Additional funding in the amount of \$15,000.00 is required to pay for ongoing Real Estate Division staff expenses for the project. Additional funding in the amount of \$20,000.00 is required to pay a pending ODOT billing for acquisition. These amounts total \$115,000.00.

Money for this purpose is available in the Land Assemblage project of the 1995, 1999 Voted Streets and Highways Fund. This ordinance transfers \$115,000.00 to the Streets and Highways Improvement Fund, appropriates the full amount there and authorizes its expenditure. As a prerequisite for future Special Income Tax Fund certifications in lieu of a 2003 bond sale, the division must exhaust all its available cash within the 1995, 1999 Voted Streets and Highways Fund.

Emergency action is requested to allow right-of-way acquisition to be completed as soon as possible and provide for immediate payment of an overdue invoice from the Ohio Department of Transportation.

To authorize the transfer of \$115,000.00 from the 1995, 1999 Voted Streets and Highways Fund to the Streets and Highways Improvement Fund; to authorize the appropriation of \$115,000.00 within the Streets and Highways Improvement Fund; to authorize the City Attorney to procure professional services necessary to acquire fee simple title and lesser interests in and to property needed for the Norton Road project for the Transportation Division; to expend \$115,000.00 or so much thereof as may be needed from the Streets and Highways Improvement Fund and to declare an emergency. (\$115,000.00)

WHEREAS, the City of Columbus, in cooperation with Franklin County, the State of Ohio and the Federal Highway

Administration, is engaged in the improvement and widening of Norton Road from a point approximately 500 feet south of Hall Road north to the intersection of Norton Road with West Broad Street; and

WHEREAS, this city/county/state/federal participation project is being administered by the City of Columbus with 80% of total right-of-way acquisition and construction costs being paid with county/state/federal funds and 20% being paid with city funds; and

WHEREAS, Ordinance #0348-2003 passed by City Council on March 3, 2003, authorized the expenditure of City funding in the amount of \$300,000.00 and authorized the City Attorney's Office, Real Estate Division, to enter into contacts for professional services to acquire fee simple title and lesser interest for the Norton Road project; and

WHEREAS, Ordinance #0478-2003 passed by City Council on March 31, 2003, added an additional \$75,000.00 for land acquisition services to this total; and

WHEREAS, due to higher-than-projected appraised values the expenditure of an additional \$300,000.00 was authorized by Ordinance #2292-2003 passed by City Council on November 3, 2003; and

WHEREAS, Ordinance #2555-2003 passed December 15, 2003, authorized spending \$40,983.91 for Ohio Department of Transportation (ODOT) and city Real Estate Division right-of-way acquisition-related expenses for the project; and

WHEREAS, a legal interpretation of the condominium by-laws for two condominium complexes within the project boundaries provided by the City Attorney's Office has determined that the city will be required to obtain additional title work before acquisition-related activities can be completed, necessitating the expenditure of an additional \$80,000.00; and

WHEREAS, additional funding in the amount of \$15,000.00 is required to pay for ongoing Real Estate Division staff expenses and \$20,000.00 is required to pay a pending ODOT billing for acquisition for the project; and

WHEREAS, monies need to be transferred between Funds and appropriated to pay for these increased acquisition related expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the City Attorney to procure professional services and continue acquisition of fee simple title and lesser interests in and to those parcels needed for the Norton Road project, to authorize the expenditure of funds required for acquisition costs and provide for immediate payment of an overdue invoice from the Ohio Department of Transportation, 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 \$115,000.00 be and hereby is authorized within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, as follows:

TRANSFER FROM:

Fund/ Project#/ Project/ O. L. 01/O. L. 03 Code/ OCA Code
704/ 590108/ Land Assemblage/ 06/6600/ 644385

Total transfer from: \$115,000.00

TRANSFER TO:

Fund/ Project#/ Project/ O. L. 01/O. L. 03 Code/ OCA Code
704/ 590108/ Land Assemblage/ 10/5501/ 644385

SECTION 2. That the transfer of \$115,000.00 be and hereby is authorized between Funds as follows:

TRANSFER FROM:

Fund/ Project#/ Project/ O. L. 01/O. L. 03 Code/ OCA Code
704/ 590108/ Land Assemblage/ 10/5501/ 644385

TRANSFER TO:

Fund/ Project#/ Project/ O. L. 03 Code/ OCA Code
766/ 530865/ Norton Road/ 0886 / 530865

Total transfer to: \$115,000.00

SECTION 3. That the sum of \$115,000.00 be and hereby is appropriated from the unappropriated balance of the Streets and Highways Improvement Fund, Fund 766, 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 Transportation Division, Department No. 59-09, Object Level One Code 06, Object Level Three Code 6601, OCA Code 530865 and Project 530865.

SECTION 4. That the monies appropriated in Section 2 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Attorney be and hereby is authorized to continue acquisition of fee simple title and lesser interests in and to those parcels needed for the Norton Road project and to expend \$80,000.00 or so much thereof as may be necessary to pay related acquisition expenses.

SECTION 6. That the Public Service Director be and hereby is authorized to pay Real Estate Division invoices rendered by the latter for acquisition-related expenses for services for the Norton Road project and to expend \$15,000.00 or so much thereof as may be necessary.

SECTION 7. That the City Auditor be and hereby is authorized and directed to increase Auditor's Certificate #AC020940 by \$20,000.00.

SECTION 8. That the Public Service Director be and hereby is authorized to pay the Ohio Department of Transportation \$20,000.00 for acquisition-related expenses for the Norton Road project.

SECTION 9. That for the purpose of paying for said costs the sum of \$115,000.00, or so much thereof as may be needed be and hereby is authorized to be expended from the Streets and Highways Improvement Fund, Fund 766, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 530865 and Project 530865.

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



City of Columbus Legislation Report

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

File Number: 0100-2004

Emergency

File Number: 0100-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Administration Committee

File Name: Accept United Way grant

Introduced: 1/8/2004

Requester: Education Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of the Office of Education to accept a grant in the amount of \$5,000.00 and enter into an agreement with The United Way of Central Ohio for funding to support community education through the Neighborhood Safety Academy, to authorize an appropriation of \$5,000.00 from the unappropriated balance of the Education Private Grant Fund No. 291 to the Office of Education, and to declare an emergency.(\$5,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	EDUCATION DIRECTOR	1/8/04	Reviewed and Approved	Education Drafter			
	Action Note:	Please approve and send back					
1	Education Drafter	1/12/04	Sent for Approval	EDUCATION DIRECTOR			
	Action Note:	Please sign for Mayor per authorizations on file with the Auditor's office					
1	EDUCATION DIRECTOR	1/12/04	Reviewed and Approved	Education Drafter			
	Action Note:	approved					
1	EDUCATION DIRECTOR	1/12/04	Reviewed and Approved	Education Drafter			
	Action Note:	Michael B. Coleman by G. Hannah Dillard					
1	Education Drafter	1/12/04	Sent for Approval	Auditor Inbox			
	Action Note:	Please review and approve					
1	Auditor Reviewer	1/12/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	1/12/04	Reviewed and Approved	Education Drafter			
1	Education Drafter	1/23/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/26/04	Reviewed and Disapproved	Education Drafter			
1	Education Drafter	1/26/04	Sent for Approval	Finance Inbox			
	Action Note:	Please note changes to emergency language					
1	Finance Reviewer	1/26/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	approved PRR					
1	Education Drafter	1/28/04	Sent for Approval	CITY ATTORNEY			
	Action Note:	Please approve or comment					
1	CITY ATTORNEY	1/28/04	Reviewed and Approved	Education Drafter			
	Action Note:	JTC					
1	Education Drafter	1/29/04	Sent to Clerk's Office for Council	CITY CLERK			
1	Columbus City Council	2/9/04	Approved				Pass
	Action Note:	From the Floor					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

Office as to it's form and legality only.

Background:

-This ordinance will enable the Director of the Office of Education to accept a grant, enter into an agreement with The United Way of Central Ohio., and provide for the appropriation of said funds to the Education Private Grant Fund No. 291.

-Private grant funding will be used in connection with community education through the Neighborhood Safety Academy

-The Neighborhood Safety Academy will train citizens on safety issues and problem solving and include mediation skill building, personal safety education, resident involvement strategies, creating safe environments, and how to help youth stay safe. Graduates of an academy will join block watches, mentor neighbors, and promote neighborhood pride.

-In order to prevent a halt in the delivery of the pilot programs, we are requesting that this piece of legislation be handled as emergency. The funds are immediately necessary.

Mission:

To create a partnership of the City and citizens to engage resident driven solutions to neighborhood safety by:

- o Engaging public in the safety of the community
- o Community building, neighborhood pride and empowerment
- o The reduction of perception of lawlessness
- o Opening dialogue between safety personnel and citizens to build trust and respect

Fiscal Impact:

-\$5,000.00 in private grant funding will be used for community education programming through the Neighborhood Safety Academy.

-This ordinance will be to reduce the Education Private Grant Fund No. 291 unappropriated balance by \$5,000.00

-The expenditure of \$5,000.00 is budgeted in the Education Private Grant Fund No. 291.

To authorize and direct the Director of the Office of Education to accept a grant in the amount of \$5,000.00 and enter into an agreement with The United Way of Central Ohio for funding to support community education through the Neighborhood Safety Academy, to authorize an appropriation of \$5,000.00 from the unappropriated balance of the Education Private Grant Fund No. 291 to the Office of Education, and to declare an emergency.(\$5,000.00)

WHEREAS, The United Way of Central Ohio has awarded the City of Columbus, Office of Education, a grant for community education through the Neighborhood Safety Academy; and

WHEREAS, it is part of the funded grant proposal to provide refreshments for participants to assist in participation in the Neighborhood Safety Academy;and

WHEREAS,an emergency exists in the usual daily operation of the Mayor's Office of Education Department in that it is immediately necessary to accept and appropriate said grant funds to prevent an interruption in the delivery of the programming as originally intended in the grant; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Office of Education be and is hereby authorized and directed to accept a grant in the amount of \$5,000.00 and enter into an agreement with The United Way of Central Ohio for community education

through the Neighborhood Safety Academy.

Section 2. That from the unappropriated monies in the Education Private Grant Fund No. 291, 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 \$5,000.00 is appropriated to the Office of Education Department No.40-04, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>Object</u> <u>OCA Code</u>	<u>Level</u>	<u>Amount</u>
Safety Academy		400002	400002	3336 \$5000

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

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



City of Columbus Legislation Report

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

File Number: 0106-2004

Emergency

File Number: 0106-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation and Parks Committee

File Name: To authorize the transfer of \$48,187.66 within the 1995/1999 Parks and Recreation Bond Fund and authorize an expenditure of \$50,000 for various park and playground improvements.

Introduced: 1/9/2004

Requester: Rec & Parks Drafter

Cost: \$47,368.04

Final Action: 2/9/2004

Auditor Cert #: AC022033

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dianne Barlow-Weber 645-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the transfer of \$48,187.66 within the Voted 1995 and 1999 Parks and Recreation Bond Fund and to authorize the expenditure of \$47,368.04 from the Voted 1995 and 1999 Parks and Recreation Bond Fund for various park and playground improvements, and to declare an emergency. (\$47,368.04)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	1/13/04	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	1/13/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Patricia L. Harris					
1	Rec & Parks Drafter	1/13/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/20/04	Reviewed and Disapproved	Rec & Parks Drafter			
	Action Note:	GFAkrobettoe/per conversation with S. Hiland					
1	Rec & Parks Drafter	1/20/04	Sent for Approval	Finance - Purchasing Inbox			
	Action Note:	funding changes made 1/20/04 by S. Hiland.					
1	Rec & Parks Drafter	1/20/04	Sent for Approval	Finance Inbox			
	Action Note:	funding changes made 1/20/04 by S. Hiland					
1	Finance Reviewer	1/21/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/21/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	jstaylor					
1	Rec & Parks Drafter	1/21/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/22/04	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J DORRIAN BY JMM AC022033 (\$47,368.04)					
1	CITY AUDITOR	1/22/04	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	1/22/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/23/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JTC					
1	Rec & Parks Drafter	1/26/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

Background:

This ordinance will authorize the transfer of funds and various expenditures for labor, materials and equipment in conjunction with various facility improvements.

Work will include installation of playground equipment, lighting, fencing, walkways, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Funding for these expenditures is being transferred from the unallocated balance of funds within the Voted 1995 and 1999 Parks and Recreation Bond Fund to the Park and Playground Improvement Project.

The transfer of funding within fund 702 is required to allow for all outstanding project balances to have a zero balance prior to SIT transfers. This transfer of funding will provide an additional \$819.62 project balance in park and playground project#510017. These funds will be expended in future North Bank Park development legislation.

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

To authorize the transfer of \$48,187.66 within the Voted 1995 and 1999 Parks and Recreation Bond Fund and to authorize the expenditure of \$47,368.04 from the Voted 1995 and 1999 Parks and Recreation Bond Fund for various park and playground improvements, and to declare an emergency. (\$47,368.04)

WHEREAS, various park and playground improvements are necessary within the Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer and expend these funds to allow these projects to proceed in a timely manner; now, therefore

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

Section 1. That the purchase of labor, materials and equipment is necessary for various park and playground improvements within the Recreation and Parks Department.

Section 2. That the transfer of \$48,187.66 within the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, be and is hereby authorized to provide funds in the proper project account for various park and playground improvements for the Recreation and Parks Department, as follows:

FROM:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510429	Golf	644526	6621	\$ 3,169.17
510011	Swim Facilities	644526	6620	\$17,750.00
510621	Riverfront Land Acquisition	644526	6601	\$ 1,440.00
510310	Riverfront Land Acquisition	644526	6601	\$ 144.00
510317	Whittier Penn. Land Acq.	644526	6601	\$16,071.84
510112	Parkland Acquisition	644526	6601	<u>\$9,612.65</u>
TOTAL				\$48,187.66

TO:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017	Park & Playground Improvements	644526	6621	\$48,187.66

Section 3. That the expenditure of \$47,368.04, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702 , as follows, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Recreation and Parks Director the final decision in determination of the lowest best responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	702	510017	Park & Playground	6621	644526	\$47,368.04

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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



City of Columbus Legislation Report

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

File Number: 0107-2004

Emergency

File Number: 0107-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Administration Committee

File Name: Lease Renewal for the Division of Fire Warehouse at 2028
Williams Road (\$101,417.25)

Introduced: 1/9/2004

Requester: Service Drafter

Cost: \$101,417.25

Final Action: 2/9/2004

Auditor Cert #: AC022038

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jerry Steege, 645-2854

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the City Auditor to appropriate \$101,417.25 within the Special Income Tax Fund for the Facilities Management Division; to authorize and direct the Public Service Director to renew a lease agreement for the Facilities Management Division with Viking Properties for the lease of warehouse and office space for the Fire Division, to authorize the expenditure of \$101,417.25 from the Special Income Tax Fund, and to declare an emergency. (\$101,417.25)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	1/9/04	Sent for Approval	Service Reviewer			
	Action Note:	JS					
1	Service Drafter	1/9/04	Sent for Approval	Service Reviewer			
	Action Note:	Forwarded to DGianguardella for review, approval. KBrickey					
1	Service Drafter	1/16/04	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	1/16/04	Reviewed and Approved	Finance Inbox			
	Action Note:	Henry Guzman by DJB					
1	Finance Reviewer	1/21/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	nrevans					
1	FINANCE DIRECTOR	1/22/04	Reviewed and Approved	Service Drafter			
	Action Note:	jstaylor					
1	Service Drafter	1/23/04	Sent for Approval	Auditor Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	Auditor Reviewer	1/23/04	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J DORRIAN BY JMM AC022038 (\$101,417.25)					
1	CITY AUDITOR	1/23/04	Reviewed and Approved	Service Drafter			
1	Service Drafter	1/26/04	Sent for Approval	EBOCO Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	EBOCO Reviewer	1/26/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/27/04	Reviewed and Approved	Service Drafter			
	Action Note:	JMG					
1	Service Drafter	1/27/04	Sent for Approval	Atty Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	CITY ATTORNEY	1/27/04	Reviewed and Disapproved	Service Drafter			
	Action Note:	Please amend emergency "whereas" to incorporate justification provided in background					
1	Service Drafter	1/27/04	Sent for Approval	CITY ATTORNEY			

	Action Note:	Requested changes in emergency language are made.		
1	CITY ATTORNEY	1/28/04	Reviewed and Approved	Service Drafter
	Action Note:	nlw		
1	Service Drafter	1/28/04	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	Submitted by KBrickey		
1	Columbus City Council	2/9/04	Approved	Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To authorize and direct the City Auditor to appropriate \$101,417.25 within the Special Income Tax Fund for the Facilities Management Division; to authorize and direct the Public Service Director to renew a lease agreement for the Facilities Management Division with Viking Properties for the lease of warehouse and office space for the Fire Division, to authorize the expenditure of \$101,417.25 from the Special Income Tax Fund, and to declare an emergency. (\$101,417.25)

WHEREAS, ordinance number 1609-02 , in the amount of \$150,991.35, authorized the Public Service Department, Facilities Management Division, to enter into a lease agreement for warehouse and office space for the Fire Division on October 21, 2002, and

WHEREAS, the leases for the Facilities Management Division are appropriated in the Special Income Tax Fund for 2004, and

WHEREAS, the appropriation of funds for lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, the Fire Division requests the renewal of the lease with Viking Properties for warehouse and office space according to the existing lease agreement provisions for the twelve month period beginning February 1, 2004, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to provide funding to coincide with the beginning date for the lease renewal, by authorizing the Public Service Director to renew a lease agreement with Viking Properties for warehouse and office space for the Fire Division, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the appropriation of \$101,417.25, or so much thereof that may be necessary is hereby authorized and approved as follows.

From:
 Division 59-07
 Fund 430
 OCA Code 430597
 Object Level One: 03
 Object Level Three: 3301
 Amount: \$101,417.25

Section 2. That the monies appropriated in Section 1 shall be paid upon order of the Public Service Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That the Public Service Director be and is hereby authorized to enter into a contract for the Public Service Department, Facilities Management Division with Viking Properties for the renewal of warehouse and office space for the Fire Division.

Section 4. That the expenditure of \$101,417.25, or so much thereof as may be necessary, is hereby authorized and approved as follows.

From:

Division: 59-07

Fund: 430

OCA Code: 430597

Object Level One: 03

Object Level Three: 3301

Amount: \$101,417.25

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.



City of Columbus Legislation Report

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

File Number: 0116-2004

30-Day

File Number: 0116-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Utilities Committee

File Name: Sludge Concentration Bldg Roof Replacement-SWWTP

Introduced: 1/12/2004

Requester: Utilities Drafter

Cost: \$252,173.90

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Joe Lombardi (6031)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into contract with K&W Roofing Inc. for the Sludge Concentration Building Roof Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of \$252,173.90 from the Sewerage System Operating Fund. (\$252,173.90)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Utilities Drafter	1/12/04	Sent for Approval	Utilities Reviewer				
	Action Note:	Please review and approve. JAL. This bid was opened in 2003.						
1	Utilities Reviewer	1/12/04	Reviewed and Approved	UTILITIES DIRECTOR				
	Action Note:	sfs, sent to S Gussler						
1	UTILITIES DIRECTOR	1/12/04	Reviewed and Approved	UTILITIES DIRECTOR				
	Action Note:	Reviewed by SDG; forwarded to Director Roberto for approval						
1	UTILITIES DIRECTOR	1/13/04	Reviewed and Approved	Utilities Drafter				
	Action Note:	Reviewed and approved by CLR						
1	Utilities Drafter	1/13/04	Sent for Approval	EBOCO Inbox				
	Action Note:	Please review and approve. JAL						
1	EBOCO Reviewer	1/15/04	Reviewed and Approved	EBOCO DIRECTOR				
	Action Note:	Approved and sent to Director's office--ss						
1	EBOCO DIRECTOR	1/15/04	Reviewed and Approved	Utilities Drafter				
	Action Note:	JMG-p						
1	Utilities Drafter	1/15/04	Sent for Approval	Auditor Inbox				
	Action Note:	Please review and approve. JAL						
1	Auditor Reviewer	1/15/04	Contingent	Auditor Reviewer				
1	CITY AUDITOR	1/15/04	Reviewed and Approved	Utilities Drafter				
1	Utilities Drafter	1/15/04	Sent for Approval	Atty Inbox				
	Action Note:	Please review and approve. JAL						
1	CITY ATTORNEY	1/16/04	Reviewed and Approved	Utilities Drafter				
	Action Note:	JTC						
1	CITY AUDITOR	1/16/04	Reviewed and Approved	Utilities Drafter				
1	Utilities Drafter	1/16/04	Sent to Clerk's Office for Council	City Clerk Inbox				
	Action Note:	Please approve for agenda after the 2004 budget passes						
1	Columbus City Council	2/2/04	Read for the First Time					
1	Columbus City Council	2/9/04	Approved				Pass	

compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract with K&W Roofing Inc. for the Sludge Concentration Building Roof Replacement at the Southerly Wastewater Treatment Plant.

Bids were opened on November 26, 2003 and two (2) bids were received. An award was made to the lowest, responsive and responsible bidder. A tabulation of the bids is as follows:

K&W Roofing Inc: \$229,249.00
General Maintenance and Engineering Company; \$275,998.00

SUPPLIER: K&W Roofing Inc (31-1606825)

FISCAL IMPACT: \$252,173.90 is needed and budgeted for this project. The amount includes contingency money.

To authorize the Director of Public Utilities to enter into contract with K&W Roofing Inc. for the Sludge Concentration Building Roof Replacement for the Division of Sewerage and Drainage, to authorize the expenditure of \$252,173.90 from the Sewerage System Operating Fund. (\$252,173.90)

WHEREAS, the Sludge Concentration Building at the Southerly Wastewater Treatment Plant is in need of a new roof, and,

WHEREAS, the Director of Public Utilities opened bids on November 26, 2003 for this project, and,

WHEREAS, K&W Roofing Inc. was the lowest, responsive and responsible bidder, now, therefore:

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with K&W Roofing Inc. for the Sludge Concentration Building Roof Replacement at the Southerly Wastewater Treatment Plant for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$252,173.90 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 604793, Object Level 1: 06, Object Level 03: 6624.

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



City of Columbus Legislation Report

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

File Number: 0117-2004

30-Day

File Number: 0117-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Utilities Committee

File Name: Purchase 70 Sidewalk Litter Receptacles (\$57,281.00)

Introduced: 1/12/2004

Requester: Service Drafter

Cost: \$57,281.00

Final Action: 2/9/2004

Auditor Cert #: AC022022

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tom Hoyle, 645-6538

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Finance Director to establish a purchase order with Victor Stanley, Incorporated, for the purchase of seventy (70) sidewalk litter receptacles per the terms and conditions of a citywide contract established for this purpose and to authorize the expenditure of \$57,281.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$57,281.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	1/12/04	Sent for Approval	Service Reviewer			
	Action Note:	Please review, approve and forward. Thanks! T. Hoyle, 1/12/04					
1	Service Reviewer	1/12/04	Reviewed and Approved	Service Reviewer			
	Action Note:	Dan - this is not a Transportation Division purchase, but Tom H. asked that I forward this to the Department. Please talk directly with Tom on this.					
1	Service Drafter	1/12/04	Sent for Approval	Service Reviewer			
	Action Note:	Forwarded to DGianguardella for review, approval. KBrickey					
1	Service Drafter	1/13/04	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	1/15/04	Reviewed and Approved	Finance Inbox			
	Action Note:	Henry Guzman by DJB					
1	Finance Reviewer	1/16/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	nrevans					
1	FINANCE DIRECTOR	1/16/04	Reviewed and Approved	Service Drafter			
	Action Note:	jstaylor					
1	FINANCE DIRECTOR	1/16/04	Reviewed and Approved	Service Drafter			
	Action Note:	jstaylor					
1	Service Drafter	1/20/04	Sent for Approval	Auditor Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	Auditor Reviewer	1/20/04	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J DORRIAN BY JMM AC022022 (\$57,281.00)					
1	CITY AUDITOR	1/20/04	Reviewed and Approved	Service Drafter			
1	Service Drafter	1/21/04	Sent for Approval	EBOCO Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	EBOCO DIRECTOR	1/21/04	Reviewed and Approved	Service Drafter			
	Action Note:	JMG					
1	Service Drafter	1/21/04	Sent for Approval	Atty Inbox			
	Action Note:	Please review, approve, and return. Thank you. KBrickey					

1	CITY ATTORNEY	1/21/04	Reviewed and Approved	Service Drafter	
	Action Note:		JTC		
1	Service Drafter	1/22/04	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note:		Submitted by KBrickey		
1	Columbus City Council	2/2/04	Read for the First Time		
1	Columbus City Council	2/9/04	Approved		Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

The City of Columbus, Refuse Collection Division, services sidewalk litter receptacles in various areas of the city including downtown. Additional receptacles are needed for new placements and replacement purposes in nine (9) central city neighborhoods: Franklinton, Harrison West, Long Street, Mount Vernon Avenue, North Market, Parsons Avenue, Short North, South Linden and Taylor Avenue. Specifications were written for this acquisition and formal competitive bids were solicited (Solicitation #SA000537). Ordinance 2639-2003, passed by City Council on December 15, 2003, established a citywide contract with Victor Stanley, Incorporated, to supply these receptacles at a cost of \$818.30 each.

Victor Stanley, Incorporated's, contract compliance number is 52-0796078 and expires November 24, 2006.

The purchase of seventy (70) receptacles is sought at this time at a total cost of \$57,281.00. Historical expenditures for sidewalk litter receptacles totalled \$50,000.00 in 1996, \$50,000.00 in 1997 and \$65,000.00 in 1999.

Funding for these receptacles exists in the Urban Infrastructure Recovery Fund project within the 1995, 1999 Voted Streets and Highways Fund, Transportation Division.

To authorize the Finance Director to establish a purchase order with Victor Stanley, Incorporated, for the purchase of seventy (70) sidewalk litter receptacles per the terms and conditions of a citywide contract established for this purpose and to authorize the expenditure of \$57,281.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$57,281.00)

WHEREAS, the Refuse Collection Division services sidewalk litter receptacles in various areas of the city including downtown; and

WHEREAS, additional receptacles are needed for new placements and replacement purposes at the request of twelve central city neighborhoods; and

WHEREAS, a citywide contract with Victor Stanley, Incorporated, exists to supply these receptacles; and

WHEREAS, the purchase of seventy (70) receptacles is sought at this time; and

WHEREAS, funding for these receptacles exists in the Urban Infrastructure Recovery Fund project within the 1995, 1999 Voted Streets and Highways Fund, Transportation Division; now, therefore

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

SECTION 1. That the Finance Director be and hereby is authorized to establish a purchase order with Victor Stanley, Incorporated, for the purchase of seventy (70) sidewalk litter receptacles per the terms and conditions of the citywide contract established for this purpose.

SECTION 2. That for the purpose of paying for said receptacles, the expenditure of \$57,281.00 or so much thereof as may be necessary, is hereby authorized 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 6640, OCA Code 644385 and Project 440005.

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



City of Columbus Legislation Report

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

File Number: 0121-2004

Emergency

File Number: 0121-2004 **File Type:** Ordinance **Status:** Passed

Version: 1 **Controlling Body:** Safety and Judiciary Committee

File Name: 2004 Fire FEMA SCBA Grant Match Transfer **Introduced:** 1/12/2004

Requester: Safety Drafter **Cost:** \$842,415.00 **Final Action:** 2/9/2004

Auditor Cert #: CONTINGENT WITHIN **Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Scott M. Marburger/645.6007

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the City Auditor to appropriate and transfer \$842,415.00 from the Special Income Tax Fund to Safety Bond Fund; to transfer said funds to the General Government Grant Fund to provide grant matching funds for the purchase of self contained breathing apparatus; to amend the 2003 Capital Improvement Budget, and to declare an emergency. (\$842,415.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	1/12/04	Sent for Approval	Safety Inbox			
1	Safety Reviewer	1/15/04	Reviewed and Approved	SAFETY DIRECTOR			
	Action Note:	EDD					
1	SAFETY DIRECTOR	1/15/04	Reviewed and Approved	Finance Inbox			
1	Finance Reviewer	1/15/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	sjwentzel					
1	FINANCE DIRECTOR	1/16/04	Reviewed and Approved	Safety Drafter			
	Action Note:	jstaylor					
1	Safety Drafter	1/20/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/20/04	Contingent Within	Auditor Reviewer			
1	CITY AUDITOR	1/20/04	Reviewed and Approved	Safety Drafter			
1	Safety Drafter	1/21/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/22/04	Reviewed and Approved	Safety Drafter			Pass
	Action Note:	nlw					
1	Safety Drafter	1/26/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

BACKGROUND This ordinance authorizes and directs the City Auditor to appropriate and transfer \$842,415.00 from the Special Income Tax Fund to the Safety Bond Fund. Said funds will then be transferred from the Safety Bond Fund to the General Government Grant Fund to provide grant matching funds for the Division of Fire's grant award from FEMA for the purchase of self contained breathing apparatus. Ordinance 2698-2003 passed 12/15/2003 accepted the grant from FEMA in the amount of \$750,000. This ordinance also amends the CIB.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: This legislation is to be considered an emergency measure since it is imperative that grant matching funds be provided in the General Government Grant Fund in a timely fashion in adherence to the grant provisions.

FISCAL IMPACT: This transfer amount of \$842,415 is part of the recommended 2004-2009 recommended CIP. This transfer from the special income tax is only a temporary measure until bonds are sold in 2004, at which time the SIT will be reimbursed for this transaction.

.Body

WHEREAS, funds are needed to accommodate a grant match for a grant award from FEMA for the Fire Division to purchase self contained breathing apparatus; and

WHEREAS, these funds need to be appropriated and transferred from the Special Income Tax Fund to the Safety Bond Fund, and from the Safety Bond fund to the General Government Grant Fund; and

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

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this purchase is presently expected not to exceed \$842,415.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer funds for the aforementioned purpose 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 sum of \$842,415.00 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; OCA Code 902023; Object Level One 10, Object Level Three 5502.

Section 2. That the amount of \$842,415.00 is hereby transferred and appropriated to the Safety Bond Fund 701; OCA Code 644559; Project 340110 - Fire Self Contained Breathing Apparatus; Object Level 3 6641.

Section 3. That the City Auditor is hereby authorized to transfer said funds to the General Government Grant Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 4. That the amount of \$842,415.00 is hereby transferred and appropriated from the Safety Bond Fund 701; OCA Code 644559; Project 340110 - Fire Self Contained Breathing Apparatus; Object Level 3 6641 to the General Government Grant Fund 220; OCA 344004; Object Level 1 06; Object Level 3 6641.

Section 5. That the 2003 Capital Improvement budget, ordinance No. 1643-03, is hereby amended as follows: Fund No. 701, Project name: Self Contained Breathing Apparatus Replacement, Current CIB:\$0, Amended CIB: \$842,415.

Section 6. That upon obtaining other funds for the General Government Grant Fund, 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 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.

To authorize and direct the City Auditor to appropriate and transfer \$842,415.00 from the Special Income Tax Fund to Safety Bond Fund; to transfer said funds to the General Government Grant Fund to provide grant matching funds for the purchase of self contained breathing apparatus; to amend the 2003 Capital Improvement Budget, and to declare an emergency. (\$842,415.00)

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City of Columbus Legislation Report

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

File Number: 0124-2004

Emergency

File Number: 0124-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Finance Committee

File Name: Insurance Extension for Layed Off Employees

Introduced: 1/12/2004

Requester: HR Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Midge Slemmer (5-8978)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To provide for the continuation of insurance benefits, including medical and prescription drug; and dental and vision, if eligible, for a period of 90 days beginning from the date of the insurance termination for certain full-time non-uniformed employees who were terminated through layoff during the months of January, February, March and April, 2004; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	HR Drafter	1/13/04	Sent for Approval	HR DIRECTOR			
	Action Note:	Midge Slemmer (5-8978)					
1	HR DIRECTOR	1/15/04	Reviewed and Approved	HR Drafter			
1	HR Drafter	1/16/04	Sent for Approval	HR DIRECTOR			
	Action Note:	Midge Slemmer (5-8978)					
1	HR DIRECTOR	1/16/04	Reviewed and Approved	HR Drafter			
1	HR Drafter	1/16/04	Sent for Approval	Finance Inbox			
	Action Note:	Midge Slemmer (5-8978)					
1	Finance Reviewer	1/16/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	nrevans					
1	HR Drafter	1/20/04	Sent for Approval	EBOCO Inbox			
	Action Note:	Midge Slemmer (5-8978)					
1	HR Drafter	1/20/04	Sent for Approval	FINANCE DIRECTOR			
	Action Note:	Midge Slemmer (5-8978)					
1	FINANCE DIRECTOR	1/20/04	Reviewed and Approved	HR Drafter			
	Action Note:	jstaylor					
1	HR Drafter	1/21/04	Sent for Approval	EBOCO Inbox			
	Action Note:	Midge Slemmer (5-8978)					
1	EBOCO Reviewer	1/21/04	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	KC					
1	EBOCO DIRECTOR	1/21/04	Reviewed and Approved	HR Drafter			
	Action Note:	JMG					
1	HR Drafter	1/23/04	Sent for Approval	Auditor Inbox			
	Action Note:	Midge Slemmer (5-8978)					
1	Auditor Reviewer	1/23/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	1/23/04	Reviewed and Approved	HR Drafter			
1	HR Drafter	1/23/04	Sent for Approval	Atty Inbox			
	Action Note:	Midge Slemmer (5-8978)					

1	CITY ATTORNEY	1/26/04	Reviewed and Approved	HR Drafter	
	Action Note: JTC				
1	HR Drafter	1/27/04	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note: Midge Slemmer (5-8978)				
1	Columbus City Council	2/9/04	Approved		Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

January 2004

BACKGROUND: Certain full-time non-uniformed employees in the AFSCME and CMAGE bargaining units and MCP ordinance plan will or have experienced layoffs during the months of January, February, March and April, 2004. This ordinance would provide the continuation of insurance benefits, excluding life and short term disability, for a period of ninety (90) days from the date of the insurance termination. This ordinance further authorizes that the expenses associated with the extensions of insurance coverage be charged to the unallocated balance of the Insurance Trust Fund.

AFSCME, CMAGE, and MCP representatives are in agreement with the insurance extension for full-time employees who have been terminated through layoff.

Emergency action is recommended to ensure continuation of benefits.

FISCAL IMPACT: Continuation of benefits for ninety (90) days is funded through the 2004 Budget. The expenses incurred due to the extension of insurance coverage will reduce the unallocated balance in the Insurance Trust Fund.

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City of Columbus Legislation Report

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

File Number: 0129-2004

Emergency

File Number: 0129-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Utilities Committee

File Name: CIP 650352 and 650246 application fees

Introduced: 1/12/2004

Requester: Utilities Drafter

Cost: \$294,133.00

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: John Skunza 645-3961

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to pay Water Pollution Control Loan Fund application fees to the Ohio Water Development Authority, for two Sewerage and Drainage Division projects; to authorize the expenditure of \$294,133.00; and to declare an emergency. (\$294,133.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	1/13/04	Sent for Approval	Utilities Reviewer			
	Action Note:	approve and return. JFS.					
1	Utilities Reviewer	1/13/04	Reviewed and Approved	UTILITIES DIRECTOR			
	Action Note:	sfs, sent to S Gussler					
1	UTILITIES DIRECTOR	1/21/04	Reviewed and Approved	UTILITIES DIRECTOR			
	Action Note:	Reviewed by SDG; forwarded to Dir. Roberto for approval					
1	UTILITIES DIRECTOR	1/21/04	Reviewed and Approved	Utilities Drafter			
	Action Note:	Reviewed and approved by CLR					
1	Utilities Drafter	1/22/04	Sent for Approval	Auditor Inbox			
	Action Note:	approve and return. JFS.					
1	Auditor Reviewer	1/23/04	Contingent	Auditor Reviewer			
	Action Note:	CONTINGETN UPON 2004 BUDGET APPROPRIATION					
1	CITY AUDITOR	1/23/04	Reviewed and Approved	Utilities Drafter			
1	Utilities Drafter	1/26/04	Sent for Approval	Atty Inbox			
	Action Note:	approve and return. JFS.					
1	CITY ATTORNEY	1/27/04	Reviewed and Approved	Utilities Drafter			
	Action Note:	JTC					
1	Utilities Drafter	1/27/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	schedule for next Council meeting. JFS.					
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

1. BACKGROUND

A. Need: This legislation is necessary for the City to pay the loan application fees for two loan agreements totaling \$84,037,960. These two General Engineering Section projects (identified in Section 1.) are scheduled for approval for financing through the Ohio Water Pollution Control Loan Fund (WPCLF). This loan program is jointly administered by Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements.

B. Emergency Designation: The City is required to pay the loan application fees upon execution of the loan agreements, scheduled for approval at the OWDA January 29, 2004 board meeting. Fund Payment Requests cannot be processed until the fees are paid.

2. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2004 Sewer System Operating Fund for application fee expenditures.

d

To authorize the Director of Public Utilities to pay Water Pollution Control Loan Fund application fees to the Ohio Water Development Authority, for two Sewerage and Drainage Division projects; to authorize the expenditure of \$294,133.00; and to declare an emergency. (\$294,133.00)

WHEREAS, two Sewerage and Drainage Division projects have been scheduled for financing through the Ohio Water Development Authority on January 29, 2004, which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite loan application fees to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements; and

WHEREAS, the loan application fees will need to be paid in early February upon the delivery of the executed loan agreements, and therefore it is immediately necessary to authorize the Director of Public Utilities to pay the application fees on the earliest practicable date, in order to process fund payment requests for engineering and construction costs, and for the immediate preservation of the public peace, health, property and safety; Now Therefore

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to pay the Water Pollution Control Loan Fund application fees to the Ohio Water Development Authority, for the following Sewerage and Drainage Division projects:

A. Southerly Wastewater Treatment Plant, New Headworks, Phase 2, WPCLF No. CS392276-02, CIP No. 650352, (application fee-\$231,381.00)

B. Jackson Pike Wastewater Treatment Plant, Sludge Handling & Dewatering, Phase 3, WPCLF No. CS392244-03, CIP No. 650246, (application fee-\$62,752.00)

Section 2. That the expenditure of \$294,133.00 or as much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Division 60-05, OCA Code 651001, Object Level One 03, Object Level Three 3390, to pay the cost of the Water Pollution Control Loan Fund application fees to the Ohio Water Development Authority.

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



City of Columbus Legislation Report

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

File Number: 0139-2004

Emergency

File Number: 0139-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation and Parks Committee

File Name: To authorize and direct the Director of Recreation and Parks to modify the contract with Jones Stuckey Ltd. for the Alum Creek Bikeway Design by \$27,947.00.

Introduced: 1/13/2004

Requester: Rec & Parks Drafter

Cost: \$27,947.00

Final Action: 2/9/2004

Auditor Cert #: AC022043

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dianne Barlow-Weber 645-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of Recreation and Parks to modify the contract with Jones Stuckey Ltd. for additional professional services in conjunction with the Alum Creek Bikeway Design, to authorize an expenditure of \$27,947.00 within the Voted 1995 and 1999 Parks and Recreation Bond Fund, Park and Playgrounds, for various professional services, and to declare an emergency. (\$27,947.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	1/13/04	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	1/15/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Patricia L. Harris					
1	Rec & Parks Drafter	1/15/04	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	1/20/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/21/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JMG					
1	Rec & Parks Drafter	1/21/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/27/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/28/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	jstaylor					
1	Rec & Parks Drafter	1/29/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/29/04	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J DORRIAN BY JMM AC022043 (\$27,947.00)					
1	CITY AUDITOR	1/29/04	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	1/29/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/29/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JTC					
1	Rec & Parks Drafter	1/30/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To authorize and direct the Director of Recreation and Parks to modify the contract with Jones Stuckey Ltd. for additional professional services in conjunction with the Alum Creek Bikeway Design, to authorize an expenditure of \$27,947.00

within the Voted 1995 and 1999 Parks and Recreation Bond Fund, Park and Playgrounds, for various professional services, and to declare an emergency. (\$27,947.00)

WHEREAS, it is necessary to modify the contract with Jones Stuckey Ltd. for professional services in conjunction with the Alum Creek Bikeway Design; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract as a majority of the work is already completed; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL001276 with Jones Stuckey Ltd. for additional professional services in conjunction with the Alum Creek Bikeway Design, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$27,947.00, or so much thereof as may be necessary, be and is hereby authorized from the unallocated balance of the Voted 1995/1999 Parks and Recreation Bond Fund as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	702	510017	Park & Playground Improvements	6680	644526	\$27,947.00

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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



City of Columbus Legislation Report

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

File Number: 0152-2004

emergency

File Number: 0152-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Utilities Committee

File Name: Anti-dumping Enforcement Revenue Contract for the Refuse Collection Division with the Franklin County Board of Health (\$66,880.00)

Introduced: 1/13/2004

Requester: Service Drafter

Cost: \$66,880.00

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Michael Pickard, 645-1675

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Public Service Director to enter into a revenue contract with the Franklin County Board of Health for continued operation of the Solid Waste Anti-dumping Enforcement Program within the Refuse Collection Division; to appropriate \$66,880.00 within the General Government Grant Fund; to authorize the expenditure of \$66,880.00, and to declare an emergency. (\$66,880.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	1/13/04	Sent for Approval	Service Reviewer			
	Action Note:	Please review, approve and forward. Thanks! Tom Hoyle, 1/13/2004					
1	Service Drafter	1/14/04	Sent for Approval	Service Reviewer			
	Action Note:	Forwarded to DGianguardella for review, approval. KBrickey					
1	Service Drafter	1/16/04	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	1/16/04	Reviewed and Approved	Finance Inbox			
	Action Note:	Henry Guzman by DJB					
1	Finance Reviewer	1/23/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	nrevans					
1	FINANCE DIRECTOR	1/23/04	Reviewed and Approved	Service Drafter			
	Action Note:	jstaylor					
1	Service Drafter	1/23/04	Sent for Approval	Auditor Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	Auditor Reviewer	1/23/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	1/23/04	Reviewed and Approved	Service Drafter			
1	Service Drafter	1/26/04	Sent for Approval	EBOCO Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	EBOCO Reviewer	1/26/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/27/04	Reviewed and Approved	Service Drafter			
	Action Note:	JMG					
1	Service Drafter	1/27/04	Sent for Approval	Atty Inbox			
	Action Note:	Please review, approve, return. Thank you. KBrickey					
1	CITY ATTORNEY	1/27/04	Reviewed and Disapproved	Service Drafter			
	Action Note:	Please amend emergency "whereas" to incorporate justification provided in background					
1	Service Drafter	1/27/04	Sent for Approval	Service Reviewer			
	Action Note:	"WHEREAS" changed. Let's roll!					

1	Service Drafter	1/28/04	Sent for Approval	Atty Inbox	
	Action Note: Please re-review. Thank you. KBrickey				
1	CITY ATTORNEY	1/28/04	Reviewed and Approved	Service Drafter	
	Action Note: JTC				
1	Service Drafter	1/28/04	Sent to Clerk's Office for Council	City Clerk Inbox	
	Action Note: Submitted by KBrickey				
1	Columbus City Council	2/9/04	Approved		Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

This ordinance authorizes the Public Service Director to enter into a \$66,880.00 revenue contract with the Franklin County Board of Health for the Refuse Collection Division to administer a Solid Waste Inspection Anti-dumping Enforcement Program from January 1 through December 31, 2004. This is an on-going program with one (1) existing employee, a solid waste inspector that conducts investigations and cites illegal dumpers within the City of Columbus and assists in a countywide anti-dumping/litter program. This contract covers the solid waste inspector's salary and benefits, training and vehicle maintenance costs.

This ordinance also appropriates the revenue contract funds within the General Government Grant Fund and authorizes their expenditure. The actual Anti-dumping Enforcement Program contract amounts for 2001, 2002 and 2003 were \$59,435.68, \$48,736.76 and \$60,078.00 respectively.

Emergency action is requested to allow for the uninterrupted operation of the Anti-dumping Enforcement Program.

To authorize and direct the Public Service Director to enter into a revenue contract with the Franklin County Board of Health for continued operation of the Solid Waste Anti-dumping Enforcement Program within the Refuse Collection Division; to appropriate \$66,880.00 within the General Government Grant Fund; to authorize the expenditure of \$66,880.00, and to declare an emergency. (\$66,880.00)

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WHEREAS, a Solid Waste Inspector in the City of Columbus, Public Service Department, Refuse Collection Division, conducts investigations and cites illegal dumpers within the City of Columbus; and

WHEREAS, for the past several years, the Franklin County Board of Health has contracted with the City of Columbus, Public Service Department, Refuse Collection Division, for a revenue contract to fund the services of a Solid Waste Inspector employed in the Refuse Collection Division; and

WHEREAS, the Franklin County Board of Health desires to continue the contract with the City of Columbus, Public Service Department, Refuse Collection Division, and provide funding to have the City continue to perform services for the Solid Waste Inspection Anti-dumping Enforcement Program from January 1, through December 31, 2004; and

WHEREAS, it is necessary to appropriate the revenue resulting from said contract; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to enter into said contract to allow for the uninterrupted operation of the Anti-dumping Enforcement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized and directed to enter into a \$66,880.00 revenue contract with the Franklin County Board of Health on behalf of the City of Columbus, Public Service Department, Refuse Collection Division for the latter to continue to perform solid waste inspector services related to the Solid Waste Inspection Anti-dumping Enforcement Program.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund 220, 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 \$66,880.00 is hereby appropriated to the Refuse Collection Division, Department No. 59-02, OCA Code 594022, Grant 594022 as follows:

Object Level One / Object Level Three Codes / Description / Amount

01 / 1100 / Salaries and benefits / \$58,880.00

03 / 3331 / In-Service Training / \$5,000.00

03 / 3380 / Fleet Management / \$3,000.00

Total \$66,880.00

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

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



City of Columbus Legislation Report

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

File Number: 0154-2004

Emergency

File Number: 0154-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation and Parks Committee

File Name: North Bank Park - Issue E Project / Complete General Construction (\$736,000.00)

Introduced: 1/14/2004

Requester: Rec & Parks Drafter

Cost: \$736,000.00

Final Action: 2/9/2004

Auditor Cert #: AC022042

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dianne Barlow-Weber, 645-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of Recreation and Parks to enter into contract with Complete General Construction Company for the North Bank Park - Issue E Project, to authorize the expenditure of \$736,000.00 from the Voted 1995 and 1999 Street and Highway Bond Fund, and to declare an emergency. (\$736,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	1/14/04	Sent for Approval	Rec & Parks Inbox			
1	Service Reviewer	1/14/04	Reviewed and Approved	Service Reviewer			
	Action Note:	OK. RJB. Another expenditure from the \$4M of bond funds for the Northbank Park project by Rec & Parks.					
1	Service Drafter	1/15/04	Sent for Approval	Service Reviewer			
	Action Note:	Forwarded to DGianguardella for review, approval. KBrickey					
1	Service Drafter	1/21/04	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Reviewed and approved by DJG					
1	Rec & Parks Drafter	1/21/04	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	1/22/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/22/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JMG					
1	Rec & Parks Drafter	1/22/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/27/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/28/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	jstaylor					
1	Rec & Parks Drafter	1/29/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/29/04	Reviewed and Approved	Auditor Reviewer			Fail
	Action Note:	HUGH J DORRIAN BY JMM AC022042 (\$736,000.00)					
1	CITY AUDITOR	1/29/04	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	1/29/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/29/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JTC					
1	Rec & Parks Drafter	1/30/04	Sent for Approval	City Clerk Inbox			
1	City Clerk's Office	1/30/04	Sent back for Clarification/Correction	Rec & Parks Drafter			

	Action Note:	sent back per request of drafter - M. Reynolds		
1	Rec & Parks Drafter	1/30/04	Sent for Approval	Rec & Parks Inbox
1	Rec & Parks Drafter	1/30/04	Sent to Clerk's Office for Council	City Clerk Inbox
1	REC & PARKS DIRECTOR	1/30/04	Reviewed and Approved	Rec & Parks Drafter
	Action Note:	Approved by Terri S. Leist		
1	Columbus City Council	2/9/04	Approved	Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

Background:

Bids were received by the Recreation and Parks Department on December 18, 2003, for the North Bank Park - Issue E Project, as follows:

	<u>Status</u>	<u>Amount</u>
Complete General	Majority	\$ 699,000.00
RWS Building	Majority	\$ 758,000.00
George J. Igel	Majority	\$ 950,000.00
Hollern Construction	Majority	\$1,077,000.00
Chet Baker	Majority	\$1,097,000.00
***Crace Construction	Majority	Withdrew Bid

***Crace Construction submitted a low bid in the amount of \$640,713.00. Due to the bid being incomplete, the contractor has requested to have their bid withdrawn.

Project description includes masonry (including stone veneer at walls, and pre-cast caps and steps).

The Contract Compliance Number for Complete General Construction Company is 31-4366382.

The approximate cost of Recreation and Parks staff time on this project is \$2,000.00 (03-028).

A contingency amount of \$35,000.00 is being included in this project.

Emergency action is necessary to keep project on schedule with existing and future construction projects in this riverfront area.

Fiscal Impact: \$736,000.00 is required and budgeted within the Voted 1995 and 1999 Street and Highway Bond Fund.

To authorize and direct the Director of Recreation and Parks to enter into contract with Complete General Construction Company for the North Bank Park - Issue E Project, to authorize the expenditure of \$736,000.00 from the Voted 1995 and 1999 Street and Highway Bond Fund, and to declare an emergency. (\$736,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on December 18, 2003, and the contract for the North Bank Park - Issue E Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to keep project on schedule with existing and future construction projects in this riverfront area; now, therefore:

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Complete General Construction Company for the North Bank Park - Issue E Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$736,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Street and Highway Bond Fund, to pay the cost thereof, as follows:

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	59-09	704	590107	6621	644385	\$734,000.00
Cap. Proj.	59-09	704	590107	6680	644385	\$ 2,000.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$35,000.00 has been included in Fund 704 in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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



City of Columbus Legislation Report

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

File Number: 0156-2004

30-Day

File Number: 0156-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Public Service and Transportation Committee

File Name: Sale of Excess Right-of-Ways out of 933 Gay Street to Ohio
Capital Corporation

Introduced: 1/14/2004

Requester: Service Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mary Lu English, 645-5471

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Public Service Director to execute those documents required to transfer a portion of the unimproved alley south of Gay Street from the alley west of Miami Avenue to its western terminus and a 12' wide strip of land contiguous to the 20' wide alley west of Miami Avenue, north of Avon Alley to Ohio Capital Corporation for housing and to waive the competitive bidding provisions of Columbus City Codes.

Sponsors:

Indexes:

Attachments: ORD0156-2004 sale to Ohio Cap Corp.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Service Drafter	1/14/04	Sent for Approval	Service Reviewer			
	Action Note:	Please review and process, Thanks MLE 1/14/04					
1	Service Reviewer	1/14/04	Reviewed and Approved	Service Reviewer			
	Action Note:	OK. RJB.					
1	Service Drafter	1/15/04	Sent for Approval	Service Reviewer			
	Action Note:	Forwarded to DGianguardella for review, approval. KBrickey					
1	Service Drafter	1/16/04	Sent for Approval	SERVICE DIRECTOR			
	Action Note:	Reviewed and approved by DJG					
1	SERVICE DIRECTOR	1/16/04	Reviewed and Approved	Atty Inbox			
	Action Note:	Henry Guzman by DJB					
1	CITY ATTORNEY	1/16/04	Reviewed and Approved	Service Drafter			
	Action Note:	JTC					
1	Service Drafter	1/16/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	Submitted by KBrickey					
1	Columbus City Council	2/2/04	Read for the First Time				
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

The City of Columbus, Public Service Department, Transportation Division, recently received a request from Thomas F. Kibbey asking that the City sell a portion of the unimproved alley south of Gay Street from the alley west of Miami Avenue to its western terminus and a 12' wide strip of land contiguous to the 20' wide alley west of Miami Avenue, north of Avon Alley to his client, Ohio Capital Corporation for Housing. Sale of these excess rights-of-way will allow Ohio Capital Corporation for Housing to redevelop their adjacent lands in conformance with the site plan submitted with their Council Variance #CV03-023 which was approved pursuant to Ordinance 1867-2003. After investigation, it was determined that there are no objections to the sale of these rights-of-way. The Department of Law, Real Estate Division established a value of \$4,236.60 for these rights-of-way. The Land Review Commission voted to recommend that these rights-of-way be sold to Ohio Capital Corporation for Housing for the Real Estate established value of \$4,236.60.

The City will receive a total of \$4,236.60, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

To authorize the Public Service Director to execute those documents required to transfer a portion of the unimproved alley south of Gay Street from the alley west of Miami Avenue to its western terminus and a 12' wide strip of land contiguous to the 20' wide alley west of Miami Avenue, north of Avon Alley to Ohio Capital Corporation for housing and to waive the competitive bidding provisions of Columbus City Codes.

d

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from Thomas F. Kibbey asking that the City sell a portion of the unimproved alley south of Gay Street from the alley west of Miami Avenue to its western terminus and a 12' wide strip of land contiguous to the 20' wide alley west of Miami Avenue, north of Avon Alley to his client, Ohio Capital Corporation for Housing; and

WHEREAS, sale of these excess rights-of-way will allow Ohio Capital Corporation for Housing to redevelop their adjacent lands in conformance with the site plan submitted with their Council Variance #CV03-023 which was approved pursuant to Ordinance 1867-2003; and

WHEREAS, after investigation it was determined that there are no objections to the transfer of these rights-of-way; and

WHEREAS, the Department of Law, Real Estate Division established a value of \$4,236.60 for these rights-of-way; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be sold to Ohio Capital Corporation for Housing for the Real Estate established value of \$4,236.60; now, therefore

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

Section 1. That the Public Service Director be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to Ohio Capital Corporation for Housing, for \$4,236.60; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, containing 0.022 acres (962.62 square feet) of land, more or less, said 0.022 acres being part of a 12 feet alley as delineated upon the recorded plat of KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880, of record in Plat Book 3, Page 155, of record in the Recorder's Office, Franklin County, Ohio, said 0.022 acre being more fully described as follows:

Beginning at the southeast corner of Lot 21 of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880; Thence N 02°07'05" E, along the easterly line of Lot 21, a distance of 82.45 feet to a point;

Thence N 42°39'58" W, along said easterly line, a distance of 7.10 feet to a point;

Thence S 87°27'02" E, with the prolongation of the northerly line of said Lot 21, a distance of 16.00 feet to a point 1.00 feet west as measured at right angles, with the easterly line of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880 also being the westerly line of HAYDEN, BAKER AND BROWN'S ADDITION, of record in Plat Book 3, Page 155, of record in the Recorder's Office, Franklin County, Ohio;

Thence S 02°07'05" W, parallel with and 1.00 feet west as measured at right angles, with the easterly line of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880, a distance of 85.30 feet to a point in the prolongation of the southerly line of said Lot 21;

Thence S 81°26'40" W, along said line, a distance of 11.19 feet to the point of beginning of said tract, containing 0.022 acres (962.62 square feet) more or less.

The bearings for this description are based on the bearing N 02°07'05" E, assumed, for the easterly line of said Lot 21.

BAUER, DAVIDSON & MERCHANT, INC.

Thomas E. Snyder, P.S., No. 6651

AND

Situated in the State of Ohio, County of Franklin, City of Columbus, containing 0.056 acres

(2420.33 square feet) of land, more or less, said 0.056 acres being part of a 15 feet alley as delineated upon the recorded plat of KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880, of record in Plat Book 3, Page 155, of record in the Recorder's Office, Franklin County, Ohio, said 0.056 acre being more fully described as follows:

Beginning at the southwest corner of Lot 16 of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880; Thence S 87°27'02" E, along the southerly line of Lots 16, 17, 18, 19 and 20 of said subdivision and with the northerly right-of-way line of said 15.00 feet alley, a distance of 174.15 feet to a point, located 1.00 feet west of the southeasterly corner of said Lot 20;

Thence S 02°07'05" W, parallel with and 1.00 feet westerly as measured at right angles, with the easterly line of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880, also being the westerly line of HAYDEN, BAKER AND BROWN'S ADDITION, of record in Plat Book 3, Page 155, of record in the Recorder's Office, Franklin County, Ohio, a distance of 15.00 feet to a point, said point being in the northerly line prolongation of Lot 21 of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880;

Thence N 87°27'02" W, along said line and the northerly line of Lots 21, 22, 23, 24, and 25 of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880, a distance of 148.49 feet to a point at the northwesterly corner of said Lot 25;

Thence N 03°12'31" E, a distance of 7.50 feet to a point in the center of said 15 feet alley as delineated by said plat;

Thence N 87°27'02" W, along said centerline, a distance of 26.09 feet to a point in the prolongation of the westerly line of said Lot 16;

Thence N 04°18'10" E, a distance of 7.50 feet to the point of beginning and containing 0.056 acres (2420.33 square feet), more or less.

The bearings of this description are based on the bearing of S 87°27'02" E, assumed, the southerly line of Lots 16 thru 20 of said KNIGHTS, NOBLE & ENGLISH'S SUBDIVISION 1880.

BAUER, DAVIDSON & MERCHANT, INC.

THOMAS E. Snyder, P.S., No. 6651

Section 2. That the above referenced real property shall be considered excess road rights-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described excess rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said excess rights-of-way.

Section 4. That the \$4,236.60 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

Section 5. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

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



City of Columbus Legislation Report

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

File Number: 0161-2004

30-Day

File Number: 0161-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Utilities Committee

File Name: City of Cols., Health Dept. - Project XL

Introduced: 1/14/2004

Requester: Utilities Drafter

Cost: \$300,000.00

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Missy Smith 645-3776

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, in order to seek regulatory flexibility from the EPA's Lead and Copper Rule, for the Division of Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	1/14/04	Sent for Approval	Utilities Inbox			
	Action Note:	Missy to John F.					
1	Utilities Drafter	1/15/04	Sent for Approval	Utilities Drafter			
	Action Note:	John F. to Missy					
1	Utilities Drafter	1/15/04	Sent for Approval	Utilities Inbox			
	Action Note:	Missy to Craig					
1	Utilities Drafter	1/15/04	Sent for Approval	Utilities Drafter			
	Action Note:	Approved by Craig sent to Missy					
1	Utilities Drafter	1/16/04	Sent for Approval	UTILITIES DIRECTOR			
	Action Note:	Missy to Suzanna					
1	UTILITIES DIRECTOR	1/21/04	Reviewed and Approved	UTILITIES DIRECTOR			
	Action Note:	Reviewed by SDG; forwarded to Dir. Roberto for approval					
1	UTILITIES DIRECTOR	1/21/04	Reviewed and Approved	Utilities Drafter			
	Action Note:	Reviewed and approved by CLR					
1	Utilities Drafter	1/22/04	Sent for Approval	Auditor Inbox			
	Action Note:	Missy to Auditor's Office					
1	Auditor Reviewer	1/22/04	Contingent	Auditor Reviewer			
	Action Note:	CONTINGENT UPON PASSAGE OF 2004 BUDGET					
1	CITY AUDITOR	1/22/04	Reviewed and Approved	Utilities Drafter			
1	Utilities Drafter	1/22/04	Sent for Approval	Atty Inbox			
	Action Note:	Missy to Atty's Office					
1	CITY ATTORNEY	1/22/04	Reviewed and Approved	Utilities Drafter			
	Action Note:	JTC					
1	Utilities Drafter	1/22/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	Missy to Clerk's Office					
1	Columbus City Council	2/2/04	Read for the First Time				
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

BACKGROUND: The Division of Water would like to enter into its annual cooperative agreement with the Columbus Health Department to provide funding for the Lead-Safe Columbus Program (LSCP). In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level. Project XL is a national pilot program that allows local governments to work with the EPA to develop strategies for achieving environmental and public health protection. In exchange, the EPA will provide flexibility with implementation of these strategies. The LSCP will enable the Division of Water to seek regulatory flexibility in compliance with the Lead and Copper Rule, as it could be facing expenditures between \$13 million and \$93 million dollars without it.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$330,000.00 for this project in the 2004 budget.

\$ 300,000.00 was spent for this project in 2003.

\$ 300,000.00 was spent for this project in 2002.

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, in order to seek regulatory flexibility from the EPA's Lead and Copper Rule, for the Division of Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

WHEREAS, the EPA enacted the Lead and Copper Rule (LCR) which requires tap water testing and replacement of lead service lines (water lines) at residences that exceed the action level, and

WHEREAS, under Project XL the EPA will provide flexibility in meeting the LCR compliance, and

WHEREAS, the Division of Water would like to enter into a cooperative agreement with the Columbus Health Department for participation in the Lead-Safe Columbus Program, based on the standards of Project XL, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the 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 enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601989, Object Level One 03, Object Level Three 3430, to pay the cost thereof.

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



City of Columbus Legislation Report

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

File Number: 0172-2004

30-Day

File Number: 0172-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Finance Committee

File Name: Economic Stabilization Fund transfer

Introduced: 1/15/2004

Requester: Finance Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jane Dunham/58059

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the appropriation of up to \$14,000,000 within the Economic Stabilization Fund, to authorize and direct the City Auditor, in consultation with the Finance Director, to transfer the appropriate portion of this amount to the general fund, and to authorize the City Auditor, in consultation with the Finance Director, to transfer up to an additional \$11,000,000 in SWACO revenue from the Economic Stabilization Fund to the General Fund in conjunction with the terms of Ordinance No. 0071-2004.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	1/15/04	Sent for Approval	FINANCE DIRECTOR			
	Action Note:	jadunham					
1	FINANCE DIRECTOR	1/15/04	Reviewed and Approved	Finance Drafter			
	Action Note:	jstaylor					
1	Finance Drafter	1/15/04	Sent for Approval	Auditor Inbox			
	Action Note:	jadunham					
1	Auditor Reviewer	1/16/04	Reviewed and Approved	Auditor Reviewer			
1	Finance Drafter	1/16/04	Sent to Clerk's Office for Council	CITY CLERK			
	Action Note:	jadunham					
1	Finance Drafter	1/27/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	jadunham					
1	Columbus City Council	2/2/04	Read for the First Time				
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

Background/Fiscal Impact:

This ordinance authorizes a transfer of up to \$14 million from the Economic Stabilization Fund to the General Fund. The actual transfer amount will be determined by the City Auditor, in consultation with the Finance Director. The Economic Stabilization Fund was established to provide a source of funding for basic City services during times of economic recession or unexpected revenue loss. As a result of economic recession, projected 2004 revenues to the general fund place in jeopardy the ability of the City to fund basic services, such as police and fire protection, and it is therefore appropriate to use a portion of the Economic Stabilization Fund to assure the continuance of basic city services until such time as economic conditions improve.

This ordinance also authorizes a transfer of up to an additional \$11 million in accordance with the terms of Ordinance No. 0071-2004. The 2004 general fund revenue estimate includes \$11 million in SWACO revenue. The City and SWACO are presently working toward capturing a major portion of the debt owed to the City by SWACO, primarily past due payments from SWACO, through issuance of SWACO debt. While the precise amount of such recovery has not been determined, the recommended \$11 million transfer would come either from a combination of existing 2003 SWACO payments and 2004 lease payment revenue or through a portion of the captured past due payments. If SWACO were to issue debt as part of the latter scenario, the entire payment to City would be deposited to the Economic Stabilization Fund, per Ordinance 0071-2004. Up to \$11 million of that amount would subsequently be transferred to the general fund, the actual transfer amount to be determined by the City Auditor, in consultation with the Finance Director.

If SWACO does not issue debt as described above, the \$11 million would come from a combination of existing 2003 SWACO payments and 2004 lease payment revenue. Under this scenario, the entire 2004 revenue shall be transferred from the Economic Stabilization Fund to the General Fund, with the remainder coming from the Special Income Tax Fund.

To authorize the appropriation of up to \$14,000,000 within the Economic Stabilization Fund, to authorize and direct the City Auditor, in consultation with the Finance Director, to transfer the appropriate portion of this amount to the general fund, and to authorize the City Auditor, in consultation with the Finance Director, to transfer up to an additional \$11,000,000 in SWACO revenue from the Economic Stabilization Fund to the General Fund in conjunction with the terms of Ordinance No. 0071-2004.

WHEREAS, the Economic Stabilization Fund was established to provide a source of funding for basic City services supported by the general fund during times of economic recession or unexpected revenue loss by the City; and

WHEREAS, as a result of economic recession, the revenues to the general fund place in jeopardy the ability of the City to fund basic services, such as police and fire protection; and,

WHEREAS, it is therefore appropriate to use a portion of the Economic Stabilization Fund to assure the continuance of basic city services until such time as economic conditions improve, at which time any funds so used will be restored to the Economic Stabilization Fund at an annual rate equal to at least one percent of general operating fund expenditures in 2004; now, therefore,

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

SECTION 1. That from the unappropriated balance of the Economic Stabilization Fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, \$14,000,000 is hereby appropriated to the Department of Finance, Department 45, Object 10.

SECTION 2. That the City Auditor, in consultation with the Finance Director, be and is hereby authorized and directed to transfer up to \$14,000,000 from the Economic Stabilization Fund, Fund 011, Object 10, Department of Finance, Department 45, to the unappropriated balance of the general fund.

SECTION 3. That the City Auditor, in consultation with the Finance Director, be and is hereby authorized and directed to transfer up to an additional \$11,000,000 from the Economic Stabilization Fund, Fund 011, Object 10, Department of Finance, Department 45, to the unappropriated balance of the general fund in accordance with the terms of Ordinance No. 0071-2004.

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



City of Columbus Legislation Report

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

File Number: 0174-2004

30-Day

File Number: 0174-2004 **File Type:** Ordinance **Status:** Passed
Version: 1 **Controlling Body:** Health, Housing and Human Services Committee
File Name: CHD - City of Worthington revenue contracts **Introduced:** 1/15/2004
Requester: Health Drafter **Cost:** \$63,895.00 **Final Action:** 2/9/2004

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Sandy Zack 645-7305

Floor Action (Clerk’s Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____		_____
Veto	Date		City Clerk

Title: To authorize the Board of Health to enter into two revenue contracts with the City of Worthington for the provision of public health services in the amount of \$63,895.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Health Drafter	1/15/04	Sent for Approval	Health Inbox			
	Action Note:	Sandy Zack 5-7305					
1	Health Reviewer	1/20/04	Reviewed and Approved	HEALTH DIRECTOR			
	Action Note:	rdc					
1	HEALTH DIRECTOR	1/20/04	Reviewed and Approved	Health Drafter			
	Action Note:	tjh					
1	Health Drafter	1/20/04	Sent for Approval	Finance Inbox			
	Action Note:	ssz					
1	Finance Reviewer	1/21/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/21/04	Reviewed and Approved	Health Drafter			
	Action Note:	jstaylor					
1	Health Drafter	1/21/04	Sent for Approval	Auditor Inbox			
	Action Note:	ssz					
1	Auditor Reviewer	1/21/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	1/21/04	Reviewed and Approved	Health Drafter			
1	Health Drafter	1/22/04	Sent for Approval	Atty Inbox			
	Action Note:	ssz					
1	CITY ATTORNEY	1/22/04	Reviewed and Approved	Health Drafter			
	Action Note:	nlw					
1	Health Drafter	1/23/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	ssz					
1	Columbus City Council	2/2/04	Read for the First Time				
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

BACKGROUND: Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with the Columbus Health Department to provide public health services. The Health Department has also agreed to enter into a separate agreement with Worthington to provide a nurse assessment clinic for Worthington residents. Under the contracts, Worthington reimburses the Health Department for all direct and indirect costs incurred.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2004 Health Special Revenue Fund, Fund No. 250.

d

To authorize the Board of Health to enter into two revenue contracts with the City of Worthington for the provision of public health services in the amount of \$63,895.

d

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to provide various public health services for its citizens; and,

WHEREAS, the City of Worthington has approved two contracts with the City of Columbus for the provision of various public health services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into two revenue contracts for the provision of various public health services for the City of Worthington in the amount of \$63,895 for the period January 1, 2004 through December 31, 2004.

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



City of Columbus Legislation Report

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

File Number: 0183-2004

Emergency

File Number: 0183-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation and Parks Committee

File Name: To authorize an appropriation of \$2,060,546.80 to continue various services during 2004.

Introduced: 1/16/2004

Requester: Rec & Parks Drafter

Cost: \$2,060,546.80

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dianne Barlow-Weber 645-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize an appropriation of \$2,060,546.80 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue various services during 2004, and to declare an emergency. (\$2,060,546.80)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	1/20/04	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	1/20/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Patricia L. Harris					
1	Rec & Parks Drafter	1/20/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/21/04	Reviewed and Disapproved	Rec & Parks Drafter			
	Action Note:	GFAkrobettoe					
1	Rec & Parks Drafter	1/21/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/21/04	Reviewed and Disapproved	Rec & Parks Drafter			
1	Rec & Parks Drafter	1/22/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/27/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/28/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	jstaylor					
1	Rec & Parks Drafter	1/29/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/29/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	1/29/04	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	1/29/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/29/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JTC					
1	Rec & Parks Drafter	1/30/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

Background:

This ordinance provides for the appropriation of special purpose funds to carry on various services in 2004 that

are supported by donations and fees.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Emergency legislation is also required to have funding available for necessary expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$2,060,546.80.

The expenditure of \$2,060,546.80 is budgeted in the Recreation and Parks Special Purpose Fund.

To authorize an appropriation of \$2,060,546.80 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue various services during 2004, and to declare an emergency. (\$2,060,546.80)

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds to have funding available in February 2004 for necessary expenditures; now, therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$1,866,683.92 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Subfund</u>	<u>Object</u>		<u>Amount</u>	
		<u>OCA Code</u>	<u>Level 3</u>		
Various Park Improvements Donations	025	511220	6602	\$1,836,683.92	Various Park Improvements
Donations	025	511220	3340	30,000.00	
Recreation Center Donations	028	510966	2269	30,000.00	
Recreation Center Donations	028	510966	3346	6,161.72	
Recreation Center Donations	028	514802	2269	26,147.68	
Senior Fitness					
Recreation Center Donations	028	514802	3336	8,000.00	
Senior Fitness					
Kids Discover Columbus Program	031	511030	2269	1,054.95	
Golf Classic	041	511196	2269	3,677.15	
Boating Safety Education	043	511261	2269	9,292.29	
Boating Safety Education	043	511261	3375	20,000.00	
Christopher Columbus Invitational	052	511873	2269	4,480.42	
Christopher Columbus Invitational	052	511873	6621	790.00	
Topiary Gardens-Motorists Insurance	060	511402	2214	16.47	
Waterways Nature Preservation	062	511477	2269	15,000.00	

Waterways Nature Preservation	062	511477	3336	18,741.35
Home for the Holidays	066	511568	2269	750.00
Sports Development	067	512343	3331	1,401.51
Gus Macker 3-on-3 Basketball	073	510875	2269	180.71
Waterways Improvement	076	511345	2269	2,234.81
Waterways Improvement	076	511345	3336	5,000.00
Shaved Ice Cone Sales	098	514711	3336	28,000.00
Shaved Ice Cone Sales	098	514711	2269	3,228.01
Youth Sports Partnership	125	512277	2269	3,319.14
Youth Sports Partnership	125	512277	3336	6,000.00
Senior Olympics	126	511774	3352	<u>386.67</u>

TOTAL

\$2,060,546.80

Section 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 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.



City of Columbus Legislation Report

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

File Number: 0202-2004

Emergency

File Number: 0202-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Safety and Judiciary Committee

File Name: Helicopter Insurance Contract Extension

Introduced: 1/21/2004

Requester: Safety Drafter

Cost: \$191,546.00

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mitchell Clay 5-4632

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Finance Director to extend the contract for the renewal of hull and liability insurance for the Division of Police helicopters, to exercise the 2nd year option of the contract, to authorize the expenditure \$191,546.00 from the General Fund; and to declare an emergency. (\$191,546.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Safety Drafter	1/21/04	Sent for Approval	Safety Inbox				
	Action Note:	Emma Moore	5-4158					
1	Safety Reviewer	1/21/04	Reviewed and Approved	Safety Inbox				
	Action Note:	M. Clay	5-4632					
1	Safety Reviewer	1/21/04	Reviewed and Approved	Safety Inbox				
	Action Note:	WLD	5-4506					
1	Safety Reviewer	1/22/04	Reviewed and Approved	Safety Reviewer				
	Action Note:	EDD						
1	Safety Drafter	1/23/04	Sent for Approval	EBOCO Inbox				
1	SAFETY DIRECTOR	1/23/04	Reviewed and Approved	Safety Drafter				
1	EBOCO Reviewer	1/23/04	Reviewed and Approved	EBOCO DIRECTOR				
	Action Note:	GH						
1	EBOCO DIRECTOR	1/23/04	Reviewed and Approved	Safety Drafter				
	Action Note:	JMG						
1	Safety Drafter	1/28/04	Sent for Approval	Finance Inbox				
1	Finance Reviewer	1/30/04	Reviewed and Approved	FINANCE DIRECTOR				
	Action Note:	sjwentzel						
1	Safety Drafter	1/30/04	Sent for Approval	Auditor Inbox				
1	FINANCE DIRECTOR	1/30/04	Reviewed and Approved	Safety Drafter				
	Action Note:	jstaylor						
1	Auditor Reviewer	1/30/04	Contingent	Auditor Reviewer				
	Action Note:	CONTINGENT UPON 2004 GF BUDGET APPROPRIATION						
1	Safety Drafter	1/30/04	Sent for Approval	Atty Inbox				
1	Safety Drafter	1/30/04	Sent for Approval	Atty Inbox				
1	Safety Drafter	1/30/04	Sent for Approval	Atty Inbox				
1	Safety Drafter	1/30/04	Sent for Approval	Atty Inbox				
1	Safety Drafter	1/30/04	Sent for Approval	Atty Inbox				

1	Safety Drafter	1/30/04	Sent to Clerk's Office for Council	City Clerk Inbox	
1	CITY AUDITOR	1/30/04	Reviewed and Approved	Safety Drafter	
1	CITY ATTORNEY	1/30/04	Reviewed and Approved	Safety Drafter	
	Action Note:	JTC			
1	Columbus City Council	2/9/04	Approved		Pass
	Action Note:	From the Floor			

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

BACKGROUND:

Need: The Division of Police needs to extend the contract for hull insurance (property damage) and liability insurance for it's five MD 500E helicopters. Since the cost of the MD 500E helicopters was approximately 1 million each, it is critical that insurance contract be extended to protect the City's investment.

Bid Information: The original contract allows for an extension for two years. The Division of Police wishes to extend the contract for another year which would be the first year of the extension.

Contract Compliance No.: 52-0970288

Emergency Designation: Emergency legislation is requested so insurance can be put into effect as soon as possible. Current insurance expires February 9, 2004.

FISCAL IMPACT: \$183,500.00 was requested in the 2004 Police's General Fund budget for hull and liability insurance. With the renewable discount (\$17,350.00), no claims bonus, there should be a surplus in this object.

To authorize and direct the Finance Director to extend the contract for the renewal of hull and liability insurance for the Division of Police helicopters, to exercise the 2nd year option of the contract, to authorize the expenditure \$191,546.00 from the General Fund; and to declare an emergency. (\$191,546.00)

d

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

WHEREAS, the original contract allowed for an extension with AON Risk Services; and

WHEREAS, emergency legislation is requested so insurance can be put into effect before current policy expires; and

WHEREAS, an extension shall be given to AON Risk Services for the renewal of helicopter insurance; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police in that it is immediately necessary

to extend the contract for the renewal of insurance for helicopters thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to extend the contract with AON Risk Services for the renewal of hull and liability insurance for the Division of Police's helicopters by exercising the 2nd year option of a 3 year contract.

Section 2. That all terms and conditions of the current contract remain the same per the expiring policy.

Section 3. That the expenditure of \$191,546.00 or so much thereof as may be needed; be and the same is hereby authorized as follows:

<u>DIV</u>	<u>SUB-FD</u>	<u>OBJ LEVEL (1)</u>	<u>OBJ LEVEL (3)</u>	<u>OCA CODE</u>
30-03	010	03	3392	300707

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



City of Columbus Legislation Report

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

File Number: 0205-2004

Emergency

File Number: 0205-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Safety and Judiciary Committee

File Name: To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Francisco Road Ditch Improvements Project, and to declare an emergency.

Introduced: 1/21/2004

Requester: Atty Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: T. Michael Branner (5-7712)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the City Attorney to file the necessary complaints for the appropriation of construction and permanent easements in and to real estate necessary for the Francisco Road Ditch Improvements Project, and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	1/26/04	Sent for Approval	Atty Reviewer			
	Action Note:	TMB					
1	Atty Reviewer	1/28/04	Reviewed and Approved	Atty Drafter		1/28/04	
	Action Note:	John C. Klein					
1	Atty Drafter	1/28/04	Sent for Approval	Atty Inbox			
	Action Note:	TMB					
1	Atty Drafter	1/28/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	TMB					
1	Atty Drafter	1/28/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	TMB					
1	Atty Drafter	1/28/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	TMB					
1	CITY ATTORNEY	1/28/04	Reviewed and Approved	Atty Drafter			
	Action Note:	JTC					
1	Atty Drafter	1/28/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	TMB					
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of [construction and permanent easements](#) in and to real estate necessary for the **Francisco Road Ditch Improvements Project**.

Fiscal Impact:
N/A

Emergency Justification: Emergency action has been requested to allow for the immediate filing of certain complaints necessary to appropriate such real property interests identified herein, so that there will be no delay in the aforementioned project, for the preservation of the public health, peace, property, safety, and welfare.

To authorize the City Attorney to file the necessary complaints for the appropriation of [construction and permanent easements](#) in and to real estate necessary for the **Francisco Road Ditch Improvements Project**, and to declare an emergency.

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Francisco Road Ditch Improvements Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. **296X-2003**, on the **28th day of July, 2003**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, 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 [construction and permanent easements](#) in and to the parcels listed in Section 3 hereof, as are fully described in Resolution No. 296X-2003, adopted July 28, 2003, said descriptions being incorporated herein, be appropriated for the public purpose of the **Francisco Road Ditch Improvements Project, #610988**, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby fixes the value of said fee simple title and lesser interests as follows:

1.	1S	\$650.00
2.	2S	\$650.00
3.	3S	\$2,150.00
4.	4S	\$2,150.00
5.	5S	\$4,340.00
6.	8S	\$2,690.00
7.	11S	\$700.00
8.	14S, T	\$1,990.00
9.	17S	\$3,400.00
10.	18S	\$3,280.00
11.	19S	\$3,280.00
12.	20S	\$3,530.00
13.	21S	\$4,400.00
14.	22S, T	\$1,850.00
15.	24S	\$5,850.00
16.	26S	\$1,670.00

17. 28S	\$670.00
18. 30S	\$1,670.00
19. 32S, 33S	\$14,560.00
20. 34S	\$2,560.00
21. 35S	\$5,085.00
22. 50T	\$300.00
23. 51S, T	\$790.00
24. 52S, T-1, T-2	725.00
25. 55T	\$425.00
26. 56S, T	\$495.00
27. 57S, T	\$465.00
28. 67S	\$9,225.00
29. 68S	\$2,285.00

Section 4. That the City Attorney be and he hereby is authorized to file a complaint for appropriation of real property, in a court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

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



City of Columbus Legislation Report

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

File Number: 0208-2004

Emergency

File Number: 0208-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Safety and Judiciary Committee

File Name: Police Reserve Appropriation

Introduced: 1/21/2004

Requester: Safety Drafter

Cost: \$6,475.00

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mitch Clay 5-4632

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize an appropriation of \$6,475.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, to provide partial funding for the costs associated with the Columbus Police Reserves Organization, and to declare an emergency. (\$6,475.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	1/21/04	Sent for Approval	Safety Inbox			
	Action Note:	Emma Moore	5-4158				
1	Safety Reviewer	1/21/04	Reviewed and Approved	Safety Inbox			
	Action Note:	M. Clay	5-4632				
1	Safety Reviewer	1/21/04	Reviewed and Approved	Safety Inbox			
	Action Note:	WLD	5-4506				
1	Safety Reviewer	1/22/04	Reviewed and Approved	Safety Reviewer			
	Action Note:	EDD					
1	Safety Reviewer	1/22/04	Reviewed and Approved	SAFETY DIRECTOR			
	Action Note:	bs					
1	SAFETY DIRECTOR	1/22/04	Reviewed and Approved	Safety Drafter			
1	Safety Drafter	1/23/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/26/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	sjwentzel					
1	FINANCE DIRECTOR	1/28/04	Reviewed and Approved	Safety Drafter			
	Action Note:	jstaylor					
1	Safety Drafter	1/29/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/29/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	1/29/04	Reviewed and Approved	Safety Drafter			
1	Safety Drafter	1/30/04	Sent for Approval	Atty Inbox			
1	Safety Drafter	1/30/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	CITY ATTORNEY	1/30/04	Reviewed and Approved	Safety Drafter			
	Action Note:	JTC					
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's

Office as to it's form and legality only.

BACKGROUND:

NEED: An appropriation of funds within the Special Purpose Fund is needed for the Columbus Police Reserves. These Funds will be used to provide partial funding for costs associated with the operations of the Columbus Police Reserves Organization. Specifically, funds will be used for memberships, insurance, and uniform parts.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NO: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested because there are already outstanding expenses that need to be paid.

FISCAL IMPACT: Since all funds to be appropriated are donations, there will be no effect on the financial status of the General Funds.

To authorize an appropriation of \$6,475.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police, to provide partial funding for the costs associated with the Columbus Police Reserves Organization, and to declare an emergency. (\$6,475.00)

WHEREAS, contributions have been made for the operations of the Columbus Police Reserves organization; and

WHEREAS, emergency legislation is requested so outstanding expenses can be paid; and

WHEREAS, an appropriation is needed to cover costs associated with the Columbus Police Reserves Organization; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That from the unappropriated monies in the Special Purpose Fund, No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$6,475.00 is appropriated to the Division of Police, as follows:

<u>DIV</u>	<u>OCA</u>	<u>SUB-FD</u>	<u>OBJ L #3</u>	<u>AMOUNT</u>
30-03	301218	026	2221	\$ 3,000.00
30-03	301218	026	2290	1,000.00
30-03	301218	026	3392	2,475.00

TOTAL \$ 6,475.00

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 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.



City of Columbus Legislation Report

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

File Number: 0250-2004

Emergency

File Number: 0250-2004 **File Type:** Ordinance **Status:** Passed

Version: 1 **Controlling Body:** Safety and Judiciary Committee

File Name: Sixty (60) Contract Extension with Willo Security **Introduced:** 1/27/2004

Requester: MuniCrtJudges Drafter **Cost:** \$42,036.00 **Final Action:** 2/9/2004

Auditor Cert #: contingent upon 2004 budget **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tim Sellers 645-8728

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Franklin County Municipal Court, through the Administrative/Presiding Judge, to enter into a sixty (60) day contract extension with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$42,036.00 from the Municipal Court Special Projects Fund, and to declare an emergency (\$42,036.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	MuniCrtJudges Drafter	1/28/04	Sent for Approval	MUNICRTJUDGES DIRECTOR			
	Action Note:	T. Sellers	5-8728	1/28/04			
1	MUNICRTJUDGES DIRECTOR	1/28/04	Reviewed and Approved	Auditor Inbox			
	Action Note:	T. Sellers	5-8728	1/28/04			
1	Auditor Reviewer	1/28/04	Contingent	Auditor Reviewer			
	Action Note:	contingent upon 2004 appropriation					
1	CITY AUDITOR	1/28/04	Reviewed and Approved	MuniCrtJudges Drafter			
1	MUNICRTJUDGES DIRECTOR	1/28/04	Reviewed and Approved	Finance Inbox			
	Action Note:	T. Sellers	645-8728				
1	Finance Reviewer	1/28/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	dlklic 645-8034					
1	FINANCE DIRECTOR	1/28/04	Reviewed and Approved	MuniCrtJudges Drafter			
	Action Note:	jstaylor					
1	MUNICRTJUDGES DIRECTOR	1/29/04	Reviewed and Approved	Atty Inbox			
	Action Note:	T.Sellers	1/29/04				
1	CITY ATTORNEY	1/29/04	Reviewed and Approved	MuniCrtJudges Drafter			Pass
	Action Note:	nlw					
1	MUNICRTJUDGES DIRECTOR	1/29/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	T. Sellers	1/29/04				
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

TO THE HONORABLE MEMBERS OF CITY COUNCIL:

This ordinance authorizes the expenditure of \$42,036.00 for anticipated expenses associated with a contract extension for February and March, 2004 with Willo Security, Inc. Willo Security, Inc. provides security guard services at the Municipal Court Building. This extension is pursuant to their current contract with the Municipal Court, authorized by

Ordinance No. 1576-2003, which passed City Council on 6/23/03. This action is necessary until the passage of pending Ordinance No. 0130-2004. The pending ordinance is to award a contract to Willo Security, Inc., for the first year of a potential four year contract.

WILLO SECURITY, INC. FEDERAL ID NO. 341808997

EMERGENCY ACTION is requested in order to continue, uninterrupted, security services at the Municipal Court Building.

FISCAL IMPACT: \$42,036.00 represents approximately 1/6th of the original allocation of \$286,000.00 within our 2004 Special Projects Fund for this expense.

To authorize the Franklin County Municipal Court, through the Administrative/Presiding Judge, to enter into a sixty (60) day contract extension with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$42,036.00 from the Municipal Court Special Projects Fund, and to declare an emergency (\$42,036.00)

Whereas, the continuation of security guard services in the Municipal Court Building located at 375 S. High Street, effective February 1, 2004, is absolutely necessary for the safety and welfare of the employees and the general public, and

Whereas, a sixty (60) day contract extension with Willo Security, Inc., should provide sufficient time to secure passage of Ordinance No. 0130-2004, created on 1/12/04, and

Whereas, it is necessary to authorize the Administrative/Presiding Judge of the Franklin County Municipal Court to enter into this contract extension with Willo Security, Inc., effective February 1, 2004, so as to continue the secure, daily operation of the court, and for the security of the general public and of other tenants within the court building, 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 extension to secure the interrupted provision of security services; 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 a sixty (60) day contract extension with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building.

SECTION 2. That the expenditure of \$42,036.00 beginning February 1, 2004 to March 31, 2004, or so much thereof as may be necessary, is authorized to be expended from the Municipal Court Special Projects Fund, Fund No. 226, Department No. 25-01, OCA Code 226001, Object Level One 03, Object Level Three 3336, to pay the cost thereof.

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



City of Columbus Legislation Report

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

File Number: 0262-2004

Emergency

File Number: 0262-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Development Committee

File Name: Gahanna-Jefferson School District CRA Compensation

Introduced: 1/28/2004

Requester: Dev Reviewer

Cost: \$566,698.87

Final Action: 2/9/2004

Auditor Cert #: AC022070

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Barbara Brugman 645-7932

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the payment of \$566,698.87 to the Gahanna-Jefferson City School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$566,698.87 from the General Fund; and to declare an emergency.(\$566,698.87)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Dev Reviewer	1/28/04	Sent for Approval	DEVELOPMENT DIRECTOR			
1	DEVELOPMENT DIRECTOR	1/28/04	Reviewed and Approved	Dev Drafter			
	Action Note:	Mark Barbash by TAB					
1	Dev Drafter	1/29/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	2/3/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	amrobins					
1	FINANCE DIRECTOR	2/3/04	Reviewed and Approved	Dev Drafter			
	Action Note:	jstaylor					
1	Dev Drafter	2/4/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	2/4/04	Reviewed and Approved	Auditor Reviewer			
	Action Note:	HUGH J DORRIAN BY JMM AC022070 (\$566,698.87)					
1	CITY AUDITOR	2/4/04	Reviewed and Approved	Dev Reviewer			
1	CITY ATTORNEY	2/4/04	Reviewed and Approved	Dev Reviewer			
	Action Note:	JTC					
1	Dev Drafter	2/4/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002 the City entered into a Compensation Agreement with the Gahanna-Jefferson City School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$566,698.87 to the Gahanna-Jefferson City School District as the compensation for tax year 2003. This sum is calculated using the definitions in the Compensation Agreement and is based on four parcels in the Gahanna-Jefferson City School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The total private investment in the new buildings constructed on the four parcels was approximately \$87 million in 2003 and the total estimated number of jobs was 2,900 (700 new 2,200 retained).

Emergency action is requested in order for the City to make the \$566,698.87 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

To authorize and direct the payment of \$566,698.87 to the Gahanna-Jefferson City School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$566,698.87 from the General Fund; and to declare an emergency.(\$566,698.87)

WHEREAS, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution No. 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance No. 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson City School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, four parcels in the Gahanna-Jefferson City School District area of the Stelzer-Stygler CRA have CRA tax abatements that require compensation for tax year 2003 in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2003, payable in 2004 is \$566,698.87 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the 2004 payment to the Gahanna-Jefferson City School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson City School District in the amount of \$566,698.87.

Section 2. That the expenditure of \$566,698.87, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

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



City of Columbus Legislation Report

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

File Number: 0278-2004

Emergency

File Number: 0278-2004 **File Type:** Ordinance **Status:** Passed
Version: 1 **Controlling Body:** Safety and Judiciary Committee
File Name: Contract w/Mark W. Ely for 2004 Stalking Investigator Grant **Introduced:** 1/29/2004
Requester: Atty Drafter **Cost:** \$46,450.00 **Final Action:** 2/9/2004

Auditor Cert #: CONTINGENT UPON ORD **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Linda Helms 5-7915

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To authorize the City Attorney to enter into a contract with Mark W. Ely to serve as the City Attorney's Office, Prosecutor Division, Stalking Investigator, to authorize the expenditure of an amount not to exceed \$46,450.00 for services rendered pursuant thereto, to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes, and to declare an emergency. (\$46,450.00)

Sponsors:

Indexes:

Attachments: ORD 0278-04 STALKING BidWaiverForm.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Atty Drafter	1/29/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/29/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	approved PRR					
1	FINANCE DIRECTOR	1/29/04	Reviewed and Approved	Atty Drafter			
	Action Note:	jstaylor					
1	Atty Drafter	1/30/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/30/04	Contingent	Auditor Reviewer			
	Action Note:	CONTINGENT UPON ORD#0143-2004					
1	CITY AUDITOR	1/30/04	Reviewed and Approved	Atty Drafter			
1	Atty Drafter	1/30/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/30/04	Reviewed and Approved	Atty Drafter			
	Action Note:	JTC					
1	Atty Drafter	1/30/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To authorize the City Attorney to enter into a contract with Mark W. Ely to serve as the City Attorney's Office, Prosecutor Division, Stalking Investigator, to authorize the expenditure of an amount not to exceed \$46,450.00 for services rendered pursuant thereto, to waive the competitive procurement provisions of Chapter 329 of the Columbus City Codes, and to declare an emergency. (\$46,450.00)

WHEREAS, Ordinance No. 0143-04 authorized the City Attorney to accept and expend grant money from the Franklin County Board of Commissioners, Justice Programs Unit and transfer and expend required matching funds for the purpose of hiring a Stalking Unit Investigator for the City Attorney's Office, Prosecutor Division; and

WHEREAS, the City Attorney would like to enter into a contract with Mark W. Ely to serve as the Stalking Unit Investigator; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize such agreement and payment in order that the services supported may continue uninterrupted; now, therefore

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

SECTION 1. That the City Attorney is hereby authorized to enter into a contract with Mark W. Ely to provide assistance in the investigation of stalking cases, and other related services as set forth in the contract, for the maximum contract amount of \$46,450.00.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$46,450.00 is hereby authorized as follows:

Dept	Dept#	Grant	Grant #	Fund	OL3	OCA Code	Amount
City Attorney	24-01	Stalking Investigator	241004	220	3336	241004	\$46,450.00

SECTION 3. That the provisions of Columbus City Codes Chapter 329 relative to the procurement of professional services are hereby waived.

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



City of Columbus Legislation Report

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

File Number: 0299-2004

Emergency

File Number: 0299-2004

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Development Committee

File Name: Pinnacle NCA Support Ordinance

Introduced: 2/3/2004

Requester: Dev Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Elizabeth A. Clark 645-6096

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the City Clerk to sign the petition for the establishment of a new community district pursuant to Ohio Revised Code Chapter 349; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Dev Drafter	2/4/04	Sent for Approval	DEVELOPMENT DIRECTOR			
1	DEVELOPMENT DIRECTOR	2/4/04	Reviewed and Approved	Dev Drafter			
1	Dev Drafter	2/4/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	2/4/04	Reviewed and Approved	Dev Drafter			
	Action Note:	JTC					
1	Dev Drafter	2/4/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

BACKGROUND:

Under provisions of Chapter 349 of the Ohio Revised Code, M/I Homes of Central Ohio, LLC and Pinnacle Development Company of Grove City, Ltd. wish to establish a new community district in the City of Grove City, Ohio and request that the City of Columbus sign the petition to evidence its approval of the establishment of the district.

Emergency action is requested because of the necessity of the City Clerk signing the petition prior to the consideration of the new community authority by the Board of Franklin County Commissioners.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the City Clerk to sign the petition for the establishment of a new community district pursuant to Ohio Revised Code Chapter 349; and to declare an emergency.

WHEREAS, Chapter 349 of the Ohio Revised Code authorizes the establishment of new community districts for limited purposes of facilitating the development of property located within such new community district; and

WHEREAS, in order to create a new community district, the developer of the property must submit a petition to the board of county commissioners of the county within which the new community district is located; and

WHEREAS, M/I Homes of Central Ohio, LLC and Pinnacle Development Company of Grove City, Ltd. (the

"Developer") has submitted plans and a draft petition (the "Petition") for the establishment of a new community district in the City of Grove City, Franklin County, Ohio on 590.65 acres of land generally bounded by Holton Road and Billy Joe Run to the south, White Road to the north, I-71 to the west, and Jackson Pike to the east (the "District"), which District would facilitate the financing and construction of certain infrastructure improvements benefiting property owners within the District; and

WHEREAS, Section 349.03 of the Ohio Revised Code requires that the Developer obtain approval for the establishment of the District from the most populous city of the county in which the District will be created, and the City of Columbus is the most populous city in Franklin County; and

WHEREAS, the Developer has requested that the City of Columbus sign the Petition in order to evidence its approval of the establishment of the District, which will expedite the period for holding a hearing on the petition; and

WHEREAS, an emergency exists in usual daily operation of the Clerk's Office in that it is immediately necessary for the City Clerk to sign the petition prior to the consideration of the new community authority by the Board of Franklin County Commissioners, 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. The City of Columbus approves the establishment of the District.

Section 2. The Clerk of Council is hereby directed and authorized to sign the Petition in the form presented to this Council, with such changes thereto not inconsistent with this resolution and not substantially adverse to the City. The approval of such changes by the Clerk of Council and that such changes are not substantially adverse to the City shall be conclusively evidenced by the execution of the Petition by the Clerk of Council.

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



City of Columbus Legislation Report

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

File Number: 033X-2004

30-Day

File Number: 033X-2004 **File Type:** Ceremonial Resolution **Status:** Passed

Version: 1 **Controlling Body:** Tavares

File Name: To congratulate Dr. Deena Chisolm, Founding Secretary of ASO Foundation **Introduced:** 2/3/2004

Requester: Council Drafter **Cost:** **Final Action:** 2/9/2004

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: bo - 8580

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize and congratulate Dr. Deena J. Chisolm, Founding Secretary of the Alpha Sigma Omega Education Foundation, Inc.

Sponsors: Charleta B. Tavares

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	2/3/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Adopted				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To recognize and congratulate Dr. Deena J. Chisolm, Founding Secretary of the Alpha Sigma Omega Education Foundation, Inc.

To recognize and congratulate Dr. Deena J. Chisolm, Founding Secretary of the Alpha Sigma Omega Education Foundation, Inc.

WHEREAS, the Alpha Sigma Omega Education Foundation, Inc was founded on March 18, 2002; and

WHEREAS, the Foundation will accomplish its express purpose of encouraging and assisting individuals in achieving educational excellence by awarding scholarships and/or grants to deserving individuals for furtherance of their education beyond high school; and

WHEREAS, the sisters of Alpha Sigma Omega have created this Foundation in an effort to build upon their long and distinguished reputation for promoting educational excellence and recognizing the achievements of our young people as is illustrated during their annual Scholar's Tea event; now, therefore

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

That this Council does hereby recognize Dr. Deena J. Chisolm, Founding Secretary of the Alpha Sigma Omega Education Foundation, Inc on this 31st day of January 2004.



City of Columbus Legislation Report

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

File Number: 034X-2004

30-Day

File Number: 034X-2004

File Type: Ceremonial Resolution

Status: Passed

Version: 1

Controlling Body: Tavares

File Name: To congratulate Dorothy Alexander, At-Large Member of ASO Foundation

Introduced: 2/3/2004

Requester: Council Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: bo 8580

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize and congratulate Dorothy D. Alexander, Founding At-Large Member of the Alpha Sigma Omega Education Foundation, Inc.

Sponsors: Charleta B. Tavares

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	2/3/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	City Clerk's Office	2/3/04	Sent back for Clarification/Correction	Council Drafter		2/3/04	
	Action Note:	sent back per drafter's request - Bessie Twyman					
1	Council Drafter	2/4/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Adopted				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

To recognize and congratulate Dorothy D. Alexander, Founding At-Large Member of the Alpha Sigma Omega Education Foundation, Inc.

WHEREAS, the Alpha Sigma Omega Education Foundation, Inc was founded on March 18, 2002; and

WHEREAS, the Foundation will accomplish its express purpose of encouraging and assisting individuals in achieving educational excellence by awarding scholarships and/or grants to deserving individuals for furtherance of their education beyond high school; and

WHEREAS, the sisters of Alpha Sigma Omega have created this Foundation in an effort to build upon their long and distinguished reputation for promoting educational excellence and recognizing the achievements of our young people as is illustrated during their annual Scholar's Tea event; now, therefore

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

That this Council does hereby recognize Dorothy D. Alexander, Founding At-Large Member of the Alpha Sigma Omega Education Foundation, Inc on this 31st day of January 2004.



City of Columbus Legislation Report

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

File Number: 035X-2004

30-Day

File Number: 035X-2004 **File Type:** Ceremonial Resolution **Status:** Passed

Version: 1 **Controlling Body:** Tavares

File Name: To recognize Dr. Mary Claytor, At-Large Member of ASO Foundation **Introduced:** 2/3/2004

Requester: Council Drafter **Cost:** **Final Action:** 2/9/2004

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: bo 8580

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize and congratulate Dr. Mary W. Claytor, Founding At-Large Member of the Alpha Sigma Omega Education Foundation, Inc.

Sponsors: Charleta B. Tavares

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	2/3/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Adopted				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To recognize and congratulate Dr. Mary W. Claytor, Founding At-Large Member of the Alpha Sigma Omega Education Foundation, Inc.

WHEREAS, the Alpha Sigma Omega Education Foundation, Inc was founded on March 18, 2002; and

WHEREAS, the Foundation will accomplish its express purpose of encouraging and assisting individuals in achieving educational excellence by awarding scholarships and/or grants to deserving individuals for furtherance of their education beyond high school; and

WHEREAS, the sisters of Alpha Sigma Omega have created this Foundation in an effort to build upon their long and distinguished reputation for promoting educational excellence and recognizing the achievements of our young people as is illustrated during their annual Scholar's Tea event; now, therefore

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

That this Council does hereby recognize Dr. Mary W. Claytor, Founding At-Large Member of the Alpha Sigma Omega Education Foundation, Inc on this 31st day of January 2004.



City of Columbus Legislation Report

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

File Number: 036X-2004

30-Day

File Number: 036X-2004 **File Type:** Ceremonial Resolution **Status:** Passed

Version: 1 **Controlling Body:** Tavares

File Name: To congratulate Ora White, Vice Chair of ASO Foundation **Introduced:** 2/3/2004

Requester: Council Drafter **Cost:** **Final Action:** 2/9/2004

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: bo 8580

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize and congratulate Ora L. White, Founding Vice-Chair of the Alpha Sigma Omega Education Foundation, Inc.

Sponsors: Charleta B. Tavares

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	2/3/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Adopted				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To recognize and congratulate Ora L. White, Founding Vice-Chair of the Alpha Sigma Omega Education Foundation, Inc.

WHEREAS, the Alpha Sigma Omega Education Foundation, Inc was founded on March 18, 2002; and

WHEREAS, the Foundation will accomplish its express purpose of encouraging and assisting individuals in achieving educational excellence by awarding scholarships and/or grants to deserving individuals for furtherance of their education beyond high school; and

WHEREAS, the sisters of Alpha Sigma Omega have created this Foundation in an effort to build upon their long and distinguished reputation for promoting educational excellence and recognizing the achievements of our young people as is illustrated during their annual Scholar's Tea event; now, therefore

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

That this Council does hereby recognize Ora L. White, Founding Vice-Chair of the Alpha Sigma Omega Education Foundation, Inc on this 31st day of January 2004.



City of Columbus Legislation Report

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

File Number: 037X-2004

30-Day

File Number: 037X-2004 **File Type:** Ceremonial Resolution **Status:** Passed

Version: 1 **Controlling Body:** Tavares

File Name: To Congratulate Dr. Regina Peal, Chair of ASO Foundation **Introduced:** 2/3/2004

Requester: Council Drafter **Cost:** **Final Action:** 2/9/2004

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: bo 8580

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize and congratulate Dr. Regina Randall Peal, Organizer and Founding Chair of the Alpha Sigma Omega Education Foundation, Inc.

Sponsors: Charleta B. Tavares

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	2/3/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Adopted				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To recognize and congratulate Dr. Regina Randall Peal, Organizer and Founding Chair of the Alpha Sigma Omega Education Foundation, Inc.

WHEREAS, the Alpha Sigma Omega Education Foundation, Inc was founded on March 18, 2002; and

WHEREAS, the Foundation will accomplish its express purpose of encouraging and assisting individuals in achieving educational excellence by awarding scholarships and/or grants to deserving individuals for furtherance of their education beyond high school; and

WHEREAS, the sisters of Alpha Sigma Omega have created this Foundation in an effort to build upon their long and distinguished reputation for promoting educational excellence and recognizing the achievements of our young people as is illustrated during their annual Scholar's Tea event; now, therefore

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

That this Council does hereby recognize Dr. Regina Randall Peal, Organizer and Founding Chair of the Alpha Sigma Omega Education Foundation, Inc on this 31st day of January 2004.



City of Columbus Legislation Report

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

File Number: 038X-2004

30-Day

File Number: 038X-2004

File Type: Ceremonial Resolution

Status: Passed

Version: 1

Controlling Body: Tavares

File Name: To congratulate Tamika Walker, Executive Director of ASO Foundation

Introduced: 2/3/2004

Requester: Council Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: bo 8580

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize and congratulate Tamika L. Walker, Developer and Founding Executive Director of the Alpha Sigma Omega Education Foundation, Inc.

Sponsors: Charleta B. Tavares

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	2/3/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Adopted				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To recognize and congratulate Tamika L. Walker, Developer and Founding Executive Director of the Alpha Sigma Omega Education Foundation, Inc.

WHEREAS, the Alpha Sigma Omega Education Foundation, Inc was founded on March 18, 2002; and

WHEREAS, the Foundation will accomplish its express purpose of encouraging and assisting individuals in achieving educational excellence by awarding scholarships and/or grants to deserving individuals for furtherance of their education beyond high school; and

WHEREAS, the sisters of Alpha Sigma Omega have created this Foundation in an effort to build upon their long and distinguished reputation for promoting educational excellence and recognizing the achievements of our young people as is illustrated during their annual Scholar's Tea event; now, therefore

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

That this Council does hereby recognize Tamika L. Walker, Developer and Founding Executive Director of the Alpha Sigma Omega Education Foundation, Inc on this 31st day of January 2004.



City of Columbus Legislation Report

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

File Number: 039X-2004

30-Day

File Number: 039X-2004 **File Type:** Ceremonial Resolution **Status:** Passed

Version: 1 **Controlling Body:** Tavares

File Name: To Congratulate Veronica Carter, Treasurer of ASO Foundation **Introduced:** 2/3/2004

Requester: Council Drafter **Cost:** **Final Action:** 2/9/2004

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: bo 8580

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize and congratulate Veronica A. Carter, Founding Treasurer of the Alpha Sigma Omega Education Foundation, Inc.

Sponsors: Charleta B. Tavares

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	2/3/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Adopted				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To recognize and congratulate Veronica A. Carter, Founding Treasurer of the Alpha Sigma Omega Education Foundation, Inc.

WHEREAS, the Alpha Sigma Omega Education Foundation, Inc was founded on March 18, 2002; and

WHEREAS, the Foundation will accomplish its express purpose of encouraging and assisting individuals in achieving educational excellence by awarding scholarships and/or grants to deserving individuals for furtherance of their education beyond high school; and

WHEREAS, the sisters of Alpha Sigma Omega have created this Foundation in an effort to build upon their long and distinguished reputation for promoting educational excellence and recognizing the achievements of our young people as is illustrated during their annual Scholar's Tea event; now, therefore

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

That this Council does hereby recognize Veronica A. Carter, Founding Treasurer of the Alpha Sigma Omega Education Foundation, Inc on this 31st day of January 2004.



City of Columbus Legislation Report

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

File Number: 040X-2004

30-Day

File Number: 040X-2004 **File Type:** Ceremonial Resolution **Status:** Passed

Version: 1 **Controlling Body:** Tavares

File Name: To congratulate Thekla (Teckie) Shackelford the 2004 Champion of Children Award winner **Introduced:** 2/4/2004

Requester: Council Drafter **Cost:** **Final Action:** 2/9/2004

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: bo/8580

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To recognize and congratulate Thekla (Teckie) Shackelford the 2004 Champion of Children Award winner.

Sponsors: Charleta B. Tavares

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	2/4/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Adopted				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

To recognize and congratulate Thekla (Teckie) Shackelford the 2004 Champion of Children Award winner.

WHEREAS, Teckie has a long standing history of working to improve the lives of Central Ohio children; and

WHEREAS, Teckie is the founding member and Chairperson of I KNOW I CAN, which assures every Columbus Public School graduate the opportunity to attend college; and

WHEREAS, Teckie is also the founding member and President of Project GRAD Columbus, a non-profit urban education reform initiative that prepares students to enter and graduate from college; and

WHEREAS, Teckie is very good at recognizing the talents of young people and promoting them in a very positive light; now therefore,

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

That this Council does hereby recognize and congratulate Thekla (Teckie) Shackelford the 2004 Champion of Children Award winner on this 3rd day of February 2004.



City of Columbus Legislation Report

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

File Number: 2531-2003

30-Day

File Number: 2531-2003

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Zoning Committee

File Name: REZONING Z03-067: 3541 REFUGEE ROAD (43232).

Introduced: 11/11/2003

Requester: Dev Zoning Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Don Bier 645-0712

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To rezone 3541 REFUGEE ROAD (43232), being 1.87± acres located on the south side of Refugee Road, 440± feet east of Weyburn Road, From R, Rural District, To L-C-4, Limited Commercial District (Z03-067).

Sponsors:

Indexes:

Attachments: ORD2531-2003StaffRpt.doc, ORD2531-2003zonemap.doc, ORD2531-2003gismap.doc, ORD2531-2003aerialmap.doc, Z03-067disclosure.doc, Z03-067labels.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Dev Zoning Drafter	11/25/03	Sent for Approval	Dev Zoning Inbox			
1	Dev Zoning Reviewer	11/25/03	Reviewed and Approved	Dev Zoning Inbox			
	Action Note:	dh/cp/rpm					
1	Dev Zoning Drafter	11/25/03	Sent for Approval	DEVELOPMENT DIRECTOR			
1	DEVELOPMENT DIRECTOR	11/25/03	Reviewed and Approved	Dev Zoning Drafter			
	Action Note:	Mark Barbash by TAB					
1	Dev Zoning Drafter	1/19/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	City Clerk's Office	1/20/04	Sent for Approval	Council Reviewer			
	Action Note:	M. Reynolds					
1	Council Drafter	1/27/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Columbus City Council	2/2/04	Read for the First Time				
1	Zoning Committee	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

REZONING APPLICATION: Z03-067

APPLICANT: Jeremy T. Letzelter; c/o Nick Cavalaris, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Used motor vehicle sales.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on October 9, 2003.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Staff supports the proposed used automobile dealership in the L-C-4, Limited Commercial District because the limitation text provides customary use restrictions and in consideration of single-family dwellings located to the south, provides development standards that address site access, rear lot line building and parking setbacks, buffering, screening and lighting restrictions.

To rezone **3541 REFUGEE ROAD (43232)**, being 1.87± acres located on the south side of Refugee Road, 440± feet east

of Weyburn Road, **From** R, Rural District, **To** L-C-4, Limited Commercial District (Z03-067).

WHEREAS, application #Z03-067 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.87± acres, From R, Rural District, To L-C-4, Limited Manufacturing District; and

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

WHEREAS, the City Departments recommend approval of said zoning change to allow used motor vehicle sales in the L-C-4, Limited Commercial District because the limitation text provides customary use restrictions and, in consideration of single-family dwellings located to the south, provides development standards that address site access, rear lot line building and parking setbacks, buffering, screening and lighting restrictions; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3541 REFUGEE ROAD (43232), being 1.87± acres located on the south side of Refugee Road, 440± feet east of Weyburn Road, and being more particularly described as follows:

Beginning at a point in the center line of Refugee Road, south 85 degrees and 46 minutes east, 1326.5 feet from the northwest corner of above mentioned 104.73 acre tract; thence on a line parallel to the west line of original tract, south 3 degrees and 49 minutes west, 919.47 feet to an iron pipe (passing an iron pipe at 30 feet); thence south 85 degrees and 46 minutes east 189.50 feet); thence with the center line of said road, north 85 degrees and 46 minutes west 189.50 feet to the place of beginning and containing 4.0 acres, more or less, subject to all legal highways, easements and right of ways.

Excepting there from the following:

Being part of section 5, township 11, range 21, Mathews survey, and being part of a 104.73 acre tract conveyed to M. Jeanette McDowell by deed shown of record in deed book 1203, page 185, recorders office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the center line of Refugee Road, south 85 degrees and 46 minutes east, 1421.25 feet from the northwest corner of above mentioned 104.73 acre tract; thence on a line parallel to the west line of original tract, south 3 degrees and 49 minutes west, 919.47 feet to an iron pipe (passing an iron pipe at 30 feet); thence south 85 degrees and 46 minutes east, 94.75 feet to an iron pipe; thence north 3 degrees and 49 minutes east, 919.47 feet to a point in the center line of Refugee Road (passing an iron pipe at 889.47 feet); thence with the center line of said road, north 85 degrees and 46 minutes west, 94.75 feet to the place of beginning and containing 2.0 acres, more or less, subject to all legal highways, easements and right of ways.

And further excepting there from the following:

Situated in the state of Ohio, County of Franklin, Madison township, township 11 north, range 21 west, congress lands, and being 0.1305 acres of land out of the Pauline Vidu 2.0 acre tract as the same is shown of record in deed book 2040, page 245, recorder's office, Franklin county, Ohio and being more particularly described as follows:

Being a strip of land 60.00 feet in width, the width limits of said strip of land lying between the existing centerline and the proposed south right-of-way line of Refugee Road, said strip of land extending from the west line of the 2.0 acre tract, to the east line of said 2.0 acre of land, more or less, of which there is now contained in the present road occupation 0.0652 acres of land, more or less.

To Rezone From: R, Rural District,

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

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**", signed by Nick Cavalaris, Attorney for the Applicant, dated November 11, 2003, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4, Limited Commercial District

PROPERTY ADDRESS: 3541 Refugee Road

OWNER: Terrence L. and Elizabeth A. Letzelter

APPLICANT: Terrence L. Letzelter

DATE OF TEXT: 11/11/03

APPLICATION NUMBER: Z03-067

1. INTRODUCTION: The 1.8 acre site is located on the south side of Refugee Road in Columbus. The site contains a one story single-family residence, two car garage and shed.

2. PERMITTED USES: Those uses permitted in Chapter 3356, Regional Scale Commercial Development, of the Columbus City Code, except the following uses: Animal Shelter, Kennel, Bar, Cabaret or Nightclub, Halfway House, Hospital, Supermarket and Veterinarian, billboards, dance hall, electric substations, massage parlor, pawn shop, poolroom.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted text or site plan the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments.

1. The building setback from the south property line shall be 100 feet.
2. The parking setback from the south property line shall be 100 feet.

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

1. All curb cuts shall be subject to the approval of the Division of Transportation.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. The developer shall install one street tree per 40 feet along Refugee Road frontage.
2. Any development occurring within 200 feet of the south property line shall cause the developer to install two (2) rows of evergreen trees as a buffer containing a staggered row of evergreen trees spaced 12 feet apart on center. Evergreen trees shall be of a mixed variety and shall have a minimum height of 5 feet upon planting.
3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.

4. All trees meet the following minimum size at the time of planting:

Shade trees, 2 .5" caliper; Ornamental trees, 1.5" caliper; Evergreen trees, 5 feet in height. Tree caliper is measured six (6) inches from the ground.

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

N/A

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

1. All external lighting shall be cut-off fixtures (down-lighting) and shall be designed to prevent offsite spillage.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure compatibility.
3. Accent lighting shall be permitted provided such light source is concealed.
4. Lighting shall not exceed .1 foot - candle along the property line of a residentially zoned and used property.
5. Light standards shall not exceed 28 feet in height except lights located within 200 feet of a residentially zoned and used property shall not exceed 14 feet in height.

F. Graphics and/or Signage Commitments.

1. All graphics and signage for each use on the subject property shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial classification, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

The developer shall comply with the parkland dedication ordinance by paying the City a fee of \$400/acre.

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



City of Columbus Legislation Report

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

File Number: 2610-2003

30-Day

File Number: 2610-2003

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Rules and Reference Committee

File Name: Reorganization to create Support Services Division from the division of Communications, License Section and Weights & Measures, in the Department of Public Safety

Introduced: 11/20/2003

Requester: Safety Drafter

Cost:

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend various sections of Chapters 217, 501, 1941 and 2901 of the Columbus City Codes and to create the Division of Support Services within the Department of Public Safety.

Sponsors: Michael C. Mentel

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Safety Drafter	11/20/03	Sent for Approval	Safety Inbox			
1	Safety Drafter	11/21/03	Sent for Approval	Safety Inbox			
1	Safety Reviewer	12/4/03	Sent for Approval	Finance Inbox			
1	Finance Reviewer	12/11/03	Reviewed and Approved	Safety Drafter			
	Action Note:	sjwentzel					
1	Safety Drafter	12/15/03	Sent for Approval	Atty Inbox			
	Action Note:	EDD					
1	CITY ATTORNEY	12/22/03	Reviewed and Disapproved	Safety Drafter			
	Action Note:	nlw					
1	Safety Drafter	1/3/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/12/04	Reviewed and Approved	Safety Drafter			Fail
1	Safety Drafter	1/13/04	Sent for Approval	Safety Reviewer			
	Action Note:	EDD					
1	Safety Reviewer	1/13/04	Reviewed and Approved	SAFETY DIRECTOR			
	Action Note:	bs					
1	SAFETY DIRECTOR	1/14/04	Reviewed and Approved	Safety Drafter			
1	Safety Drafter	1/14/04	Sent for Approval	Finance Inbox			
	Action Note:	EDD					
1	Finance Reviewer	1/15/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	sjwentzel					
1	FINANCE DIRECTOR	1/16/04	Reviewed and Approved	Safety Drafter			
	Action Note:	jstaylor					
1	Safety Drafter	1/21/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/2/04	Read for the First Time				
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

Office as to it's form and legality only.

BACKGROUND: The City's 2004 appropriation ordinances numbers 2550-2003 and 2578-2003 reflects the consolidation of the functions of the License Section, Communications Division and Weights and Measures Section into a new division called the Support Services Division. This reorganization was necessary to better organize various operations within Public Safety in a more efficient and effective manner and reduce the need to fill vacant positions.

This legislation amends various sections of the Columbus City Codes and consolidates the operations of chapters 501, 1941, and 2901 into the Division of Support Services.

To amend various sections of Chapters 217, 501, 1941 and 2901 of the Columbus City Codes and to create the Division of Support Services within the Department of Public Safety.

WHEREAS, as proposed in the 2004 budget, the Division of Support Services will be created; and

WHEREAS, functions which had been performed by the Division of Communications, the Weights and Measures section and the License Section will be consolidated into the creation of a Division of Support Services, thereby organizing operations in a more efficient manner; and,

WHEREAS, Chapters 217, 501, 1941 and 2901 of the Columbus City Codes should be amended to create the Division of Support Services; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Columbus City Codes, Sections 217, 501, 1941, 2901 be and are hereby amended to read as follows:

217.01 Function of Department of Public Safety established.

There is established a Department of Public Safety consisting of a Director of Public Safety, a Deputy Director of Public Safety, the Division of ~~Communications~~ **Support Services**, the Division of Fire and the Division of Police. The Department shall perform all lawful functions as may be directed by the Mayor or ordinance of Council. (Ord. 154-84).

217.03 Division of ~~Communications~~ **Support Services**.

The Division of ~~Communications~~ **Support Services** is established as a division of the Department of Public Safety. The administrative head of the division shall be the ~~Communications~~ **Support Services** Administrator.

The Division shall have as its primary duty the management **of the License Section, Communications Section and Weights and Measures Section.**

217.04 Powers and duties of the ~~Communications~~ **Support Services** Administrator.

(a) ~~The Communications~~ **Support Services** Administrator shall be the head of the ~~Communications~~ **Support Services Division** and shall have the management of all matters and affairs pertaining thereto.

(b) He/she shall prescribe rules and regulations for the persons engaged in the service of the division, and such persons shall do and perform such duties as he may require or direct and shall be under his direction, supervision and control. (Ord. 84-93)

2901.02 Office of City Sealer

There shall be an Office of Weights and Measures located for administrative purposes within the Department of Public Safety, **Division of Support Services**. The office is charged with, but not limited to, performing the following functions on behalf of the citizens of the City.

a) Assuring that weights and measures in commercial service within the City are suitable for their intended use, properly installed, and accurate, and are so maintained by their owner or user.

(b) Preventing unfair or deceptive dealing by weight or measure in any commodity or service advertised, packaged, sold or purchased within this City.

(c) Making available to all users of physical standards or weighing and measuring equipment the precision calibration and related meteorological certification capabilities of the weight and measures facilities of the Office of Weights and Measures.

(d) Promoting uniformity, to the extent practicable and desirable, between weights and measures requirements of the City of Columbus and the State of Ohio.

(e) Encouraging desirable economic growth while protecting the consumer through the adoption by rule of weights and measures requirements as necessary to assure equity among buyers and sellers. (Ord. 228-94.)

501.03 Section of Licenses

The section of licenses is hereby created and shall be within the Department of Public Safety, **Division of Support Services** and shall have the power and authority granted to it under the city codes. (Ord. 1453-74.)

501.04 License manager.

The section shall be headed by the license manager who shall be appointed by, and be under the direct control and supervision of, the support services administrator. (Ord. 457-75; Ord. 2031-00 § 1 (part).)

501.06 Rules and Regulations:

As provided in city codes Section 501.05, the section shall promulgate rules and regulations regarding licenses and licensing procedures. **The support services administrator** and the safety director shall have the authority to promulgate

rules and regulations pertaining to licenses and licensing procedures as they affect the public health, safety and welfare. All rules and regulations promulgated by the section shall be in writing, approved by the License Manager, the Support Services Administrator and the Director of the Department of Public Safety, and submitted to the City Clerk as provided in city codes Section 121.05. All rules and regulations shall be posted in a conspicuous place in the offices of the section and be made available to an applicant upon request. (Ord. 457-75; Ord. 2031-00 § 1 (part).)

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



City of Columbus Legislation Report

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

File Number: 2717-2003

Emergency

File Number: 2717-2003

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Utilities Committee

File Name: 2004 NPDES Sanitary Overflow Fees

Introduced: 12/4/2003

Requester: Utilities Drafter

Cost: \$78,500.00

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Ted Rundio, 645-7362

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to pay \$78,500.00 from the Sewer System Operating Fund to the Treasurer of the State of Ohio from the Sewer System Operating Fund, for sanitary sewer overflows in accordance with the provision of the consent order executed between the City of Columbus and the Ohio Attorney General's Office, for the Division of Sewerage and Drainage, and to declare an emergency. (\$78,500.00)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:	
1	Utilities Drafter	12/9/03	Sent for Approval	Utilities Reviewer				
	Action Note:	Sent to Steve Snedaker for review and approval						
1	Utilities Reviewer	12/10/03	Reviewed and Approved	UTILITIES DIRECTOR				
	Action Note:	SFS, sent to S Gussler						
1	UTILITIES DIRECTOR	12/10/03	Reviewed and Approved	UTILITIES DIRECTOR				
	Action Note:	Reviewed by SDG; forwarded to Director Roberto for approval						
1	UTILITIES DIRECTOR	12/11/03	Reviewed and Approved	Utilities Drafter				
	Action Note:	Reviewed and approved by CLR						
1	Utilities Drafter	12/11/03	Sent for Approval	Auditor Inbox				
	Action Note:	Sent to Jason Musick for Review and Approval						
1	Auditor Reviewer	12/12/03	Reviewed and Disapproved	Utilities Drafter				
	Action Note:	past deadline....contact council						
1	Utilities Drafter	1/27/04	Sent for Approval	Auditor Inbox				
	Action Note:	Sent to Jason Musick for certification						
1	Auditor Reviewer	1/28/04	Contingent	Auditor Reviewer				
	Action Note:	CONTINGENT UPON 2004 APPROPRIATION						
1	CITY AUDITOR	1/28/04	Reviewed and Approved	Utilities Drafter				
1	Utilities Drafter	1/28/04	Sent for Approval	Atty Inbox				
	Action Note:	Sent to City Attorney for Review and Approval						
1	CITY ATTORNEY	1/28/04	Reviewed and Approved	Utilities Drafter				
	Action Note:	JTC						
1	Utilities Drafter	1/28/04	Sent to Clerk's Office for Council	City Clerk Inbox				
	Action Note:	Sent to City Clerk for placement on Agenda						
1	Columbus City Council	2/9/04	Approved				Pass	

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

This legislation authorizes the Director of Public Utilities to pay \$78,500.00 to the Treasurer, State of Ohio for the City of Columbus's dry and wet weather sanitary sewer overflows that occurred during the 2003 calendar year. This dollar amount is based upon the actual figures for January through November, plus an estimate of those anticipated for the month of December. This payment is required under the terms of a consent order entered into between the City and the State of Ohio on July 31, 2002. This consent order was a result of allegations from the State that the City has operated its wastewater treatment plants and collection system in such a manner as to result in violations of the National Pollutant Discharge Elimination System (NPDES) permits issued by the Ohio Environmental Protection Agency (EPA) and in violation of the water pollution laws of the State of Ohio.

The Division of Sewerage and Drainage has made the development of a Capacity, Management, Operation & Maintenance (CMOM) Program and a System Evaluation and Capacity Assurance Plan (SECAP) a top priority, in order to improve the efficiency of its wastewater collection system and the water quality of the streams within its service area.

2. BUDGET INFORMATION:

The aforementioned consent order requires the City to pay the stipulated penalties to the State of Ohio for sanitary sewer overflows on an annual basis. The 2002 penalties were calculated as follows: \$1,500.00 for each of the dry weather sanitary sewer overflows (sso's); and \$2,500.00 for wet weather sso's based upon the frequency schedule contained within the consent order.

3. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting this Council to declare this legislation an emergency measure in order to ensure that the subject payment is processed and submitted to the EPA as required in the aforementioned consent order. Failure to submit this payment before January 31, 2003, could cause the City to be found in violation of the terms of the consent order.

To authorize the Director of Public Utilities to pay \$78,500.00 from the Sewer System Operating Fund to the Treasurer of the State of Ohio from the Sewer System Operating Fund, for sanitary sewer overflows in accordance with the provision of the consent order executed between the City of Columbus and the Ohio Attorney General's Office, for the Division of Sewerage and Drainage, and to declare an emergency. (\$78,500.00)

WHEREAS, a consent order was entered into on July 31, 2002, in resolution of Case No. 02-WH-05-5768, the State of Ohio, ex. rel., Betty D. Montgomery Attorney General of Ohio v. City of Columbus, as a result of allegations from the State that the City has operated its wastewater treatment plants and collection system in such a manner as to result in violations of the National Pollutant Discharge Elimination System (NPDES) permits issued by the Ohio Environmental Protection Agency (EPA) and in violation of the water pollution laws of the State of Ohio; and

WHEREAS, in accordance with the provisions contained within the aforementioned consent order, the City of Columbus is responsible for issuing payment to the Treasurer of the State of Ohio for the sanitary sewer overflows reported during the 2003 calendar year; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to make payment to the Treasurer of the State of Ohio for stipulated penalties contained within the consent order executed between the City of Columbus and the Ohio Attorney General's Office 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 Public Utilities be, and hereby is, authorized to make payment to the Treasurer of the State of Ohio, City of Columbus Vendor No. 316402047/028, in connection with the 2003 calendar year sanitary sewer overflow penalty schedule stipulated within the Section X, Paragraph 30 of the consent order referenced in the Preamble hereto.

Section 2. That for the purpose of paying the costs stipulated within Section 1 herein, there is and hereby is authorized to be expended by the Division of Sewerage and Drainage, Department of Public Utilities, the sum of \$78,500.00 is hereby

authorized as follows:

Fund: Sanitary System Operating Fund| Fund No. 650| Obj. Level 3: 5527| OCA Code 605006| Amount: \$78,500.00

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.



City of Columbus Legislation Report

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

File Number: 2725-2003

Emergency

File Number: 2725-2003

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation and Parks Committee

File Name: To authorize and direct the Director of Recreation and Parks to enter into a contract with Kathy Grace for ceramics instruction at the Cultural Arts Center.

Introduced: 12/9/2003

Requester: Rec & Parks Drafter

Cost: \$25,000.00

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dianne Barlow-Weber 645-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of Recreation and Parks to enter into a contract with Kathy Grace for the purpose of instructing ceramics classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$25,000.00)

Sponsors:

Indexes:

Attachments: Kathy Grace.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	12/10/03	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/5/04	Reviewed and Disapproved	Rec & Parks Drafter			
	Action Note:	GFAkrobettoe/per conversation with Dianne today.					
1	Rec & Parks Drafter	1/6/04	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	1/6/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Patricia L. Harris					
1	Rec & Parks Drafter	1/7/04	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	1/8/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/12/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JMG					
1	Rec & Parks Drafter	1/13/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/20/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobettoe					
1	FINANCE DIRECTOR	1/20/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	contingent upon passage of budget--jstaylor					
1	Rec & Parks Drafter	1/23/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/23/04	Contingent	Auditor Reviewer			
	Action Note:	CONTINGENT UPON 2004 BUDGET APPROPRIATION					
1	CITY AUDITOR	1/23/04	Reviewed and Approved	Rec & Parks Drafter			
1	Rec & Parks Drafter	1/26/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/26/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JTC					
1	Rec & Parks Drafter	1/26/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

Office as to it's form and legality only.

Background:

This ordinance will enable the Director of Recreation and Parks to enter into a contract with Kathy Grace, 149 West Hubbard, Columbus, Ohio, 43215, SS#196-44-4763, for the purpose of instructing ceramic classes at the Cultural Arts Center.

This contract will be for services from February 1, 2004 through January 31, 2005, and will be entirely reimbursed by student registration fees.

Due to the unique skills, abilities and teaching experience necessary, the department is requesting the waiver of the bidding provisions of the Columbus City Codes to enter into a contract with Kathy Grace.

Emergency action is requested so contract can be processed, funding is in place for necessary expenditures, and no classes need to be cancelled.

Fiscal Impact:

\$25,000.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

In 2003 we contracted with Kathy Grace for \$18,770.00.

To authorize and direct the Director of Recreation and Parks to enter into a contract with Kathy Grace for the purpose of instructing ceramics classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$25,000.00)

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Kathy Grace for the purpose of instructing ceramic classes at the Cultural Arts Center from February 1, 2004 through January 31, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so funding is in place for said expenditures and no classes need to be cancelled; now, therefore

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

SECTION 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services for the instructing of ceramic classes at the Cultural Arts, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Kathy Grace to provide instruction of ceramic classes at the Cultural Arts Center from February 1, 2004 through January 31, 2005.

SECTION 3. That the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund as follows, to pay the cost thereof:

<u>Object</u>					
<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Level 3</u>	<u>Amount</u>
Operating	51-01	285	510628	3346	\$25,000.00

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus Legislation Report

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

File Number: 2727-2003

Emergency

File Number: 2727-2003

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Recreation and Parks Committee

File Name: To authorize and direct the Director of Recreation and Parks to enter into a contract with Kristy Kloss to instruct metal smith classes at the Cultural Arts Center.

Introduced: 12/10/2003

Requester: Rec & Parks Drafter

Cost: \$30,720.00

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dianne Barlow-Weber 645-8431

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize and direct the Director of Recreation and Parks to enter into a contract with Kristy Kloss for the purpose of instructing metal smith classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$30,720.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$30,720.00)

Sponsors:

Indexes:

Attachments: Kristy Kloss.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Rec & Parks Drafter	12/10/03	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/5/04	Reviewed and Disapproved	Rec & Parks Drafter			
	Action Note:	GFAkrobbetoe/per conversation with Diane today.					
1	Rec & Parks Drafter	1/6/04	Sent for Approval	Rec & Parks Inbox			
1	REC & PARKS DIRECTOR	1/6/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	Patricia L. Harris					
1	Rec & Parks Drafter	1/7/04	Sent for Approval	EBOCO Inbox			
1	EBOCO Reviewer	1/8/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	GH					
1	EBOCO DIRECTOR	1/12/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	JMG					
1	Rec & Parks Drafter	1/13/04	Sent for Approval	Finance Inbox			
1	Finance Reviewer	1/20/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	GFAkrobbetoe					
1	FINANCE DIRECTOR	1/20/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	contingent upon passage of budget-jstaylor					
1	Rec & Parks Drafter	1/23/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	1/23/04	Contingent	Auditor Reviewer			
	Action Note:	CONTINGENT UPON 2004 BUDGET APPROPRIATION					
1	Rec & Parks Drafter	1/23/04	Sent for Approval	Atty Inbox			
1	CITY ATTORNEY	1/26/04	Reviewed and Approved	Rec & Parks Drafter			
	Action Note:	nlw					
1	Rec & Parks Drafter	1/27/04	Sent to Clerk's Office for Council	City Clerk Inbox			
1	City Clerk's Office	2/3/04	Sent back for Clarification/Correction	Rec & Parks Drafter		2/4/04	
	Action Note:	NEEDS AUDITOR'S APPROVAL - BESSIE TWYMAN					
1	Rec & Parks Drafter	2/3/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	2/3/04	Contingent	Auditor Reviewer			

1	EBOCO DIRECTOR	2/3/04	Reviewed and Approved	Rec & Parks Drafter	
	Action Note: jmg				
1	Rec & Parks Drafter	2/3/04	Sent for Approval	Auditor Reviewer	
1	CITY AUDITOR	2/3/04	Reviewed and Approved	Rec & Parks Drafter	
1	Rec & Parks Drafter	2/3/04	Sent to Clerk's Office for Council	City Clerk Inbox	
1	Columbus City Council	2/9/04	Approved		Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

Background:

This ordinance will enable the Director of Recreation and Parks to enter into a contract with Kristy Kloss, 43 East Markison Avenue, Columbus, Ohio, 43207, SS#271-66-7706, for the purpose of instructing metal smith classes at the Cultural Arts Center.

This contract will be for services from February 1, 2004 through January 31, 2005, and will be entirely reimbursed by student registration fees.

Due to the unique skills, abilities and teaching experience necessary, the department is requesting the waiver of the bidding provisions of the Columbus City Codes to enter into a contract with Kristy Kloss.

Emergency action is requested so contract can be processed, funding is in place for necessary expenditures, and no classes need to be cancelled.

Fiscal Impact:

\$30,720.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

In 2003 we contracted with Kristy Kloss for \$28,500.00.

To authorize and direct the Director of Recreation and Parks to enter into a contract with Kristy Kloss for the purpose of instructing metal smith classes at the Cultural Arts Center, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$30,720.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$30,720.00)

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Kristy Kloss for the purpose of instructing metal smith classes at the Cultural Arts Center from February 1, 2004 through January 31, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so that funding is in place for necessary expenditures and no classes

need to be cancelled; now, therefore

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

SECTION 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services for the instructing of metal smith classes at the Cultural Arts, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Kristy Kloss to provide instruction of metal smith classes at the Cultural Arts Center from February 1, 2004 through January 31, 2005.

SECTION 3. That the expenditure of \$30,720.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund as follows, to pay the cost thereof:

Object					
<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Level 3</u>	<u>Amount</u>
Operating	51-01	285	510628	3346	\$30,720.00

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.



City of Columbus Legislation Report

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

File Number: 2736-2003

30-Day

File Number: 2736-2003

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Utilities Committee

File Name: reimbursement agreement with Dominion Homes for the construction of the Onyxbluff Lane Water Line

Introduced: 12/15/2003

Requester: Utilities Drafter

Cost: \$30,000.00

Final Action: 2/9/2004

Auditor Cert #: AC022023

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Bob Arnold 645-7677

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Utilities to enter into an reimbursement agreement with Dominion Homes for the construction of the Onyxbluff Lane Water Line and to authorize the expenditure of \$30,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$30,000.00)

Sponsors:

Indexes:

Attachments: ord2736-2003map.pdf

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Utilities Drafter	12/15/03	Sent for Approval	Utilities Inbox			
	Action Note:	Bob to Chuck					
1	Utilities Drafter	12/19/03	Sent for Approval	Utilities Drafter			
	Action Note:	Chuck to Bob					
1	Utilities Drafter	12/19/03	Sent for Approval	Utilities Inbox			
	Action Note:	Bob to Craig					
1	Utilities Drafter	12/23/03	Sent for Approval	Utilities Drafter			
	Action Note:	Approved by Craig sent to Bob					
1	Utilities Drafter	12/29/03	Sent for Approval	UTILITIES DIRECTOR			
	Action Note:	Bob to Suzanna					
1	UTILITIES DIRECTOR	12/30/03	Reviewed and Approved	UTILITIES DIRECTOR			
	Action Note:	Reviewed by SDG; forwarded to Director Roberto for approval					
1	UTILITIES DIRECTOR	12/30/03	Reviewed and Approved	Utilities Drafter			
	Action Note:	Reviewed and approved by CLR					
1	Utilities Drafter	12/31/03	Sent for Approval	EBOCO Inbox			
	Action Note:	Bob to Stephanie					
1	EBOCO Reviewer	1/9/04	Reviewed and Approved	EBOCO DIRECTOR			
	Action Note:	Approved and sent for approval --					
1	EBOCO DIRECTOR	1/13/04	Reviewed and Approved	Utilities Drafter			
	Action Note:	JMG					
1	Utilities Drafter	1/14/04	Sent for Approval	Finance Inbox			
	Action Note:	Bob to Paul					
1	Finance Reviewer	1/16/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	approved prr					
1	FINANCE DIRECTOR	1/16/04	Reviewed and Approved	Utilities Drafter			
	Action Note:	jstaylor					
1	Utilities Drafter	1/20/04	Sent for Approval	Auditor Inbox			
	Action Note:	Bob to Jason					
1	Auditor Reviewer	1/20/04	Reviewed and Approved	Auditor Reviewer			

	Action Note:	HUGH J DORRIAN BY JMM AC022023 (\$30,000.00)		
1	CITY AUDITOR	1/20/04	Reviewed and Approved	Utilities Drafter
1	Utilities Drafter	1/21/04	Sent for Approval	Atty Inbox
	Action Note:	Bob to Josh		
1	CITY ATTORNEY	1/21/04	Reviewed and Approved	Utilities Drafter
	Action Note:	JTC		
1	Utilities Drafter	1/22/04	Sent to Clerk's Office for Council	City Clerk Inbox
1	Columbus City Council	2/2/04	Read for the First Time	
1	Columbus City Council	2/9/04	Approved	Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

BACKGROUND: To reimburse Dominion Homes for the material cost between an eight (8) inch water line and a twelve (12) inch water line along Onyxbluff Lane as per Columbus City Code Section 1105.15. The larger water line was requested by the Division of Water to ensure adequate fire protection in the immediate area and to reinforce the overall distribution system.

FISCAL IMPACT: This project is included in the C.I.B. and is being funded from current monies.

CONTRACT COMPLIANCE NUMBER: 31-1393233

To authorize the Director of Public Utilities to enter into an reimbursement agreement with Dominion Homes for the construction of the Onyxbluff Lane Water Line and to authorize the expenditure of \$30,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$30,000.00)

WHEREAS, Dominion Homes hereinafter designated the developer, desires to provide water service to his development with the extension of an eight (8) inch water line; and

WHEREAS, the Division of Water has requested that the developer increase the size of the proposed water line to twelve (12) inch to ensure adequate fire protection in the immediate area and to reinforce the overall distribution system, and

WHEREAS, it is the policy of the City to pay a developer the difference in material costs for installing a water line larger that is required for their development, as per Columbus City Code Section 1105.15, paragraph C-1, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, it has become necessary to authorize payment to the Developer for the installation of a twelve (12) inch water line along Onyxbluff Lane for the immediate preservation of the public health, peace, property, welfare and safety, Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with Dominion Homes, 5501 Frantz Road, Dublin, Ohio 43017 for the purpose of constructing a twelve (12) inch water line along Onyxbluff Lane.

Section 2. That the expenditure of \$30,000.00 be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6629, Object Level One 06, Project No. 690026, for the aforesaid purpose.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project account funded by monies from more than one source.

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



City of Columbus Legislation Report

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

File Number: 2749-2003

Emergency

File Number: 2749-2003

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Finance Committee

File Name: Vision Service Plan

Introduced: 12/17/2003

Requester: HR Reviewer

Cost: \$1,062,401.00

Final Action: 2/9/2004

Auditor Cert #: CONTINGENT

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Bernice Beauchamp (5-8067)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Human Resources Director to modify and extend the contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2004 through January 31, 2005, and to authorize the expenditure of \$1,062,401.00 from the Employee Benefits Insurance Fund or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$1,062,401.00)

Sponsors:

Indexes:

Attachments: ORD2749-2003 Vision Insurance.doc

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	HR Reviewer	12/17/03	Sent for Approval	HR Inbox			
	Action Note:	Bernice Beauchamp (5-8067)					
1	HR DIRECTOR	12/22/03	Reviewed and Approved	HR Drafter			
1	HR Reviewer	12/22/03	Sent for Approval	EBOCO Reviewer			
	Action Note:	Bernice Beauchamp					
1	EBOCO Reviewer	12/23/03	Sent for Approval	EBOCO DIRECTOR			
	Action Note:	KC: CC# 31-0725743, 8/31/04					
1	EBOCO DIRECTOR	12/24/03	Reviewed and Approved	HR Reviewer			
	Action Note:	JMG					
1	HR Reviewer	1/5/04	Sent for Approval	Finance Reviewer			
	Action Note:	Bernie Beauchamp					
1	Finance Reviewer	1/6/04	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jadunham					
1	FINANCE DIRECTOR	1/6/04	Reviewed and Approved	HR Reviewer			
	Action Note:	jstaylor					
1	HR Reviewer	1/7/04	Sent for Approval	Auditor Inbox			
	Action Note:	bhb					
1	Auditor Reviewer	1/7/04	Contingent	Auditor Reviewer			
1	CITY AUDITOR	1/7/04	Reviewed and Approved	HR Reviewer			
1	HR Reviewer	1/7/04	Sent for Approval	Atty Inbox			
	Action Note:	bhbeauchamp					
1	CITY ATTORNEY	1/8/04	Reviewed and Approved	HR Reviewer			
	Action Note:	JTC					
1	HR Reviewer	1/26/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	bhb 5-8067					
1	City Clerk's Office	1/27/04	Sent back for Clarification/Correction	HR Reviewer			
	Action Note:	sent back for principal parties information. Thanks.					

1	HR Reviewer	1/27/04	Sent to Clerk's Office for Council	City Clerk Inbox
	Action Note:	bhb 5-8067		
1	Columbus City Council	2/9/04	Approved	Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to it's form and legality only.

BACKGROUND: To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify and extend the existing contract with Vision Service Plan and to provide additional funding for the continuation of the group vision insurance program. Cost estimates were based on 2002-2003 fund expenditures trended on the basis of a three-year average of actual City utilization in conjunction with industry trends, as well as actuarial services. The contract is for a three-year period renewable annually, subject to annual appropriation; this ordinance represents the final renewal option.

Contract Compliance: 31-0725743

FISCAL IMPACT: To modify and extend the existing contract with Vision Service Plan to establish the maximum obligation liability, and to authorize the expenditure of \$1,062,401.00 for Vision Service Plan from February 1, 2004 through January 31, 2005. The administrative rate of \$1.00 per eligible employee per month, renewable annually. Funding is available in the 2004 budget for this modification. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

To authorize the Human Resources Director to modify and extend the contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2004 through January 31, 2005, and to authorize the expenditure of \$1,062,401.00 from the Employee Benefits Insurance Fund or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$1,062,401.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract to provide all eligible employees vision insurance from February 1, 2004 through January 31, 2005; and

WHEREAS, it is necessary to authorize the expenditure of \$1,062,401.00, or so much thereof as may be necessary to pay contract costs for group vision insurance coverage; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that is necessary to modify and extend the contract to ensure continued employee insurance coverage and to pay the associated contract costs 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 Human Resources is hereby authorized to modify and extend the contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2004 through January 31, 2005.

SECTION 2. That the expenditure of \$1,062,401.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund, Fund 502, Subfund 204, Department of Human Resources, is hereby authorized and directed:

SEE ATTACHMENT ORD 2749-2003

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



City of Columbus Legislation Report

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

File Number: 2750-2003

Emergency

File Number: 2750-2003

File Type: Ordinance

Status: Passed

Version: 1

Controlling Body: Finance Committee

File Name: OH Bureau of Employment Services

Introduced: 12/17/2003

Requester: HR Reviewer

Cost: \$1,000,000.00

Final Action: 2/9/2004

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Bernice Beauchamp

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations from January 1, 2004 through December 31, 2004 for the funding of the Unemployment Benefit Program and to declare an emergency. (\$1,000,000)

Sponsors:

Indexes:

Attachments:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	HR Reviewer	12/17/03	Sent for Approval	HR Inbox			
	Action Note:	Bernice Beauchamp (5-8067)					
1	HR DIRECTOR	12/22/03	Reviewed and Approved	HR Drafter			
1	HR Reviewer	12/22/03	Sent for Approval	Finance Reviewer			
	Action Note:	Bernice Beauchamp					
1	Finance Reviewer	12/23/03	Reviewed and Approved	FINANCE DIRECTOR			
	Action Note:	jadunham					
1	FINANCE DIRECTOR	12/29/03	Reviewed and Approved	HR Drafter			
	Action Note:	jstaylor					
1	HR Reviewer	1/5/04	Sent for Approval	Auditor Inbox			
	Action Note:	Bernie Beauchamp 5-8067					
1	Auditor Reviewer	1/7/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	1/7/04	Reviewed and Approved	HR Reviewer			
1	HR Reviewer	1/7/04	Sent for Approval	Atty Inbox			
	Action Note:	bhbeauchamp					
1	CITY ATTORNEY	1/8/04	Reviewed and Approved	HR Reviewer			
	Action Note:	JTC					
1	HR Reviewer	1/26/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	bbh					
1	Columbus City Council	2/9/04	Approved				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

BACKGROUND:

To maintain unemployment benefit payments in accordance with Federal Law, additional appropriation is necessary for the unemployment benefit program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

FISCAL IMPACT: Unemployment benefit payments to the Ohio Bureau of Employment Services for 2002 were \$400,510, and projected \$611,800 for 2003. A total of \$1,000,000 is required for 2004.

Appropriation is being made to the following project:

Employee Unemployment Benefits Fund \$1,000,000

To make appropriations from January 1, 2004 through December 31, 2004 for the funding of the Unemployment Benefit Program and to declare an emergency. (\$1,000,000)

d

WHEREAS, it is necessary to maintain unemployment benefit payments in accordance with Federal Law; and,

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to appropriate funds for the City's employee unemployment benefit program to ensure continued compliance with the law 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 from the monies in and from all monies estimated to come into the Employee Benefits Insurance Fund 502, from any and all sources from January 1, 2004 through December 31, 2004, the following appropriation is hereby authorized and directed:

Div: 46-01| Dept: Human Resources| OL1: 3 | OL3: 3365| Subfund: 166| Amount: \$1,000,000.00| OCA: 46103

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. To authorize the expenditure of \$1,000,000 or so much thereof as may be necessary to the Ohio Bureau of Employment Services from the Employee Benefits Insurance Fund 502, Department of Human Resources, Department NO. 46-01, OL1 03, OL3 3365, OCA 461043, Subfund 166 is hereby authorized and directed.

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

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 - February 18, 2004 3:00 pm

SA001020 - MARION FRANKLIN AREA W.L. IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

MARION FRANKLIN AREA WATERLINE IMPROVEMENTS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on Wednesday, February 18, 2004 and publicly opened and read at that hour and place for the following project: MARION FRANKLIN AREA WATERLINE IMPROVEMENTS

The work for which proposals are invited consists of the installation of a water line and appurtenances 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 Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Burgess & Nipple, Inc., 5085 Reed Road, Columbus, Ohio 43220 on February 2, 2004. The cost of each set of Contract Documents is \$60.00 (Sixty Dollars), for which said amount will be refunded for one (1) complete set returned in good and unmarked condition.

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 GROUP FOUR WATER LINE IMPROVEMENTS

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 percent (10%) 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; and at the offices of The Construction Inspection office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS Each responsive Bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER Each responsive bidder shall submit with its bid a completed Qualification and Resource Factors Form and a

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

CONTRACT COMPLETION The work under this contract shall be completed in a manner acceptable to the City within 120 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.

CITY BULLETIN DATES:

- 1) January 31, 2004
- 2) February 7, 2004

CONTACT PERSON: Charles M. Turner, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

ORIGINAL PUBLISHING DATE: January 14, 2004

BID OPENING DATE - February 19, 2004 11:00 am

SA001031 - CNTRX BILLNG AUDIT/TECH TELEPH ANALYSIS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. Scope and Classification

1.1. Scope -In compliance with City of Columbus Title 3 Finance and Taxation Code Section 329.11, the City of Columbus (COC) Department of Technology (DoT) intends to contract with a professional consulting firm to conduct an audit of all Centrex billings and services, an analysis of hard-line telephony optimization opportunities, recommend changes in infrastructure and/or business processes, and assistance in creation and award a formal Request For Proposals (RFP) for negotiation of contract for hard-line Services. Work will be conducted partly at Contractor (see glossary) office location(s) but may also require substantial on-site COC visits to analyze and evaluate current infrastructure and business models.

The contractor shall complete the Audit, Infrastructure Analysis, and RFP development assistance within three (3) months of receipt of a fully executed contract. The Contractor shall not be permitted to participate in offering a proposal for consideration of new telephony services.

The contractor shall be paid a percentage of refunds recovered as a result of the billing audit. For consulting services (analysis and RFP assistance), the contractor shall be paid a percentage of the annual savings actually achieved through the implementation of new hard-line service contract. Actual annual savings achieved shall be determined through a formula or process to be negotiated with the contractor. Incremental payment thresholds shall also be negotiated providing increases in shared savings up to an amount not to exceed \$150,000.

1.1.1. Purpose - Services are to:

- 1.1.1.1. Determine if charges made for telephone services were correct and accurate.
- 1.1.1.2. Recover any overcharges paid by COC from the present hard-line carrier.
- 1.1.1.3. Position the DoT to enhance and streamline services in the most cost effective manner possible.

1.2. Classifications

- 1.2.1. Audit all Centrex billings.
- 1.2.2. Analyze optimization opportunities and manage implementation of business processes.
- 1.2.3. Provide assistance in preparing a formal RFP for hard-line telephony services, awarding, and negotiating contract(s).

THERE WILL BE A PR-BID CONFERENCE ON FEB. 6, 2004 - 9:00 AM TO 11:00 AM
PLEASE SEE SPECIFICATION FOR ADDRESS. BID SPECIFICATIONS CAN BE ACCESSED BY
GOING TO THE SITE DESCRIBED BELOW.

This detailed specification can be located on the Internet at the following address:

<https://www.columbus.gov/Centrex/default.htm>

ORIGINAL PUBLISHING DATE: January 29, 2004

SA001033 - Fire Protection Equipment Maintenance

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Facilities Management Division is obtaining bids to establish a Universal Term Contract (UTC) to provide fire protection equipment inspections, testing, maintenance services, repair parts and equipment replacement at and by various City agencies. The contract will be in effect from the date of execution by the City through December 31, 2005.

1.2 Classification: The Equipment will consist of fire extinguishers, hose stations, and kitchen fire extinguishing systems. Various City agencies may request the contractor to perform training activities related to the use of the various types of fire protection equipment.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: February 03, 2004

SA001041 - PURCHASE OF POOL CHLORINE & MURATIC ACID

1.1 Sope: This proposal is to provide the City of Columbus, Recreation & Parks with an Universal Term Contract (blanket type) to purchase approximately 36,000 gallons annually of Sodium Hypochlorite and 700 gallons of Hydrochloric Acid as disinfecting agents for swimming pools at various City of Columbus locations. The proposed contract will be in effect from April 15, 2004 to March 31, 2006

1.2 Classification: The successful bidder will provide, deliver, and unload quantities of Sodium Hypochlorite into supplier provided and City approved containers (not exceeding 500 gallons each) at various locations listed herein. Hydrochloric Acid is to be supplied in 15 gallon containers.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 03, 2004

BID OPENING DATE - February 20, 2004 11:00 am

SA001037 - R&P: Golf Course Irrigation 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 11:00 a.m. on Friday, February 20, 2004, and publicly opened and read immediately thereafter for:

Irrigation Improvements at Airport and Walnut Hill Golf Courses

The work for which proposals are invited consists of renovation and pump improvements to the 18 hole Airport Golf Course and installation of a completely new 9 hole irrigation system for Walnut Hill Golf Course 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 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "Irrigation Improvements."

PRE-BID CONFERENCE

A Pre-bid Conference will be held February 10, 2004, at 10:00 a.m. at Airport Golf Course Clubhouse, 900 N. Hamilton Road. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid

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 the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: January 28, 2004

SA001035 - RFP SEWER INFILTRATION PILOT PROJECT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES

Invitation for submittal of Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for the Sewer System Infiltration and Inflow-Downspout Elimination Pilot Project for portions of Clintonville and Driving Park.

The Director of Public Utilities of the City of Columbus wishes to receive sealed Proposals from professional engineering firms interested in and qualified for furnishing professional services for the following Capital Improvement Project:

Sewer System Infiltration and Inflow-Downspout Elimination Pilot Project
Capital Improvements Project No. 650698
General Description

The purpose of this Project is to determine a method to identify sources of I&I entering the sanitary sewer collection system and develop a method(s) for their removal. The project will have two study areas. These include approximately 100 properties each, in portions of Clintonville and Driving Park. The scope of services should include but not be limited to the following:

A. Determine methods for identification of I&I sources from each property in the study area. Sources for identification include the following:

1. Downspouts.
2. Yard Area Drains (contingency if recommended by consultant).
3. Depressed Driveway Drains (contingency if recommended by consultant).

B. Flow monitoring of the sanitary sewer system to determine pre-removal flows.

C. Determination of methods and costs for disconnection of the identified I&I sources from the sanitary sewer system.

D. Preparation of specifications and drawings for disconnection of the identified I&I sources.

E. Follow-up flow monitoring to demonstrate reduction of I&I flow from the sanitary sewer system.

F. Community/property owner interaction program including public education and meetings.

SELECTION PROCESS

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.14 thereof. All offerors and all subcontract entities 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 Proposals, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE
Contract Compliance Investigator

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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:

Richard D. Morris
SSES Project Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3090
Columbus, Ohio 43215-9053
Telephone: 614-645-6529
Facsimile: 614-645-1840
E-Mail: rdm@smoc.cmhmetro.net

SELECTION SCHEDULE

1. All offerors are required to obtain an information package containing specific descriptions of each project as well as the expected format for the Request for Proposals. These packages will be available beginning Monday, February 2, 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.

2. Proposals will be received by the City until the close of business on Friday, February 20, 2004. No Proposals will be accepted thereafter. Direct the Proposals 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

Proposals shall be furnished in five (5) identical copies and clearly marked "Proposals: (Project Title and CIP Number)". Proposals shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines. The proposals shall not exceed seventy (70) pages in length.

3. After receipt of the Proposals, The committee shall evaluate all offerors and proposals received and rank the offerors based upon the evaluation criteria specified in the RFP. The committee may select two (2) or more of the highest qualified offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee or city agency. The discussions identified in this subsection may include, but are not limited to,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

presentations by the offerors to the committee to elaborate upon their qualifications, proposals, and/or other pertinent information. The committee may permit revisions of proposals so long as all offerors who are selected for additional discussions are given equal opportunity to revise their proposals.

4. Based upon the content of the proposals received including any revisions thereto, and upon any additional discussions with the offerors the committee shall rank the remaining offerors based upon the evaluation criteria specified in the RFP.

5. The committee shall submit its ranking of the offerors along with a written explanation to the director of the city agency. The ranking and written explanation shall become part of the contract file.

6. The director of the city agency shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror with which to enter into contract negotiations. The city agency shall enter into contract negotiations with the selected offeror to determine the terms and conditions of the contract, including compensation to be paid by the city. If negotiations fail, negotiations with this offeror shall be terminated, and the city agency may enter into contract negotiations with another offeror as selected by the director. This process may continue until a contract is successfully negotiated.

EVALUATION CRITERIA

1. Competence to perform the required service based upon the technical training, education and experience of the Offeror's personnel. 25 POINTS

2. Competence to perform the required service based upon the Offeror's previous experience on similar projects of this type. 25 POINTS

3. Feasibility of the Offeror's technical approach to the project. 15 POINTS

4. Demonstrated ability of the Offeror to perform expeditiously based upon the existing workload and availability of personnel. 15 POINTS

5. Past performance of the Offeror on similar projects based upon providing quality work, success in controlling costs and meeting project deadlines. 10 POINTS

6. Familiarity with local project requirements. 5 POINTS

7. Locations of the offices performing the work. 5 POINTS

TOTAL POINTS = 100

Cheryl L. Roberto, Esq.

Director

Department of Public Utilities

ORIGINAL PUBLISHING DATE: January 30, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 24, 2004 3:00 pm

SA001043 - FMD - ROOF RENOVATION F.S.28

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT FIRE STATION 28,
3240 MCCUTCHEON ROAD, COLUMBUS, OHIO 43230

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, February 24, 2004 for RENOVATION OF THE ROOF AT FIRE STATION 28, 3240 MCCUTCHEON ROAD, COLUMBUS, OHIO.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Monday, February 9, 2004. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE ROOF AT FIRE STATION 28, 3240 MCCUTCHEON ROAD, COLUMBUS, OHIO.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of 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 Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Thursday, February 12, 2004 at 10:00 a.m., at Fire Station 28, 3240 McCutcheon Road Columbus, Ohio.43230

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA 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 contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

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 Commission 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 interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: January 31, 2004

BID OPENING DATE - February 25, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001040 - DRWP FILTERGALLERY PIPING COATING

ADVERTISEMENT FOR BIDS

Dublin Road Water Plant Filter Gallery Piping Coating

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, Room 4105, 910 Dublin Road, Columbus Ohio until 3:00 P.M. local time, on February 25, 2004 and publicly opened and read at the hour and place for the installation of the Dublin Road Water Plant Filter Gallery Piping Coating, Contract No. 1004, Project No. 690418. The work for which proposals are invited consists primarily of surface preparation, painting and concrete repairs in the Dublin Road Water Treatment Plant filter gallery and subbasement 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 Gannett Fleming Engineers and Architects, P.C., Suite 350, 4151 Executive Parkway, Columbus, Ohio 43081(Phone: 614-794-9424) and are available there on or after February 8, 2004. Copies of the contract documents are available to prospective bidders through the office of Gannett Fleming upon payment of \$45 per set, none of which will be refunded. Checks for Contract Documents shall be made payable to Gannett Fleming. 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:

Dublin Road Water Plant
Filter Gallery Piping Coating
Contract No. 1004, Project No. 690418

CONTACT PERSON

The City of Columbus Contact Person for this project is Michael J. Hurd of the Division of Water's Technical Support Section (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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the 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 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 February 17, 2004 at 9:00 a.m., at the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio 43215

CITY BULLETIN DATES

- 1) February 7, 2004
- 2) February 14, 2004

ORIGINAL PUBLISHING DATE: January 30, 2004

BID OPENING DATE - February 26, 2004 11:00 am

SA001013 - PURCHASE OF EROSION CONTROL MATERIALS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, is seeking proposals to establish a Universal Term Contract to purchase Erosion Control Materials for various ditch and drainage control projects. This contract will be established through March 31, 2006 and estimated annual purchases are expected to be approximately \$30,000.

1.2 Classification: Erosion Control Materials shall be specifically manufactured for their intended purpose. Materials will be ordered on an as needed basis. Delivery is required within 24 hours after ordering and may be picked up by the City or the City's representative on an emergency basis.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 10, 2004

SA001032 - REFUSE/TRUCK WASHING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division, to obtain formal bids to establish a Term Contract for the purchase of Truck Washing Services for use through April 30, 2005.

1.2 Classification: Bidders will be required to participate in a performance demonstration prior to making an award. The demonstration will be at the bidder's expense. Refuse Collection will determine the location. The successful bidder will be required to post a performance bond.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 28, 2004

SA001036 - POLICE/ROLLBACK WRECKER

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a ROLLBACK WRECKER for use .

1.2 Classification: Bids will received for a completed unit.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 29, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001044 - Fire/UTC/Training Materials

1.1 Scope: It is the intent of the City of Columbus, Division of Fire with a "Catalog" firm offer sale option contract(s) for the purchase of various firefighting and rescue training materials. The City may purchase any item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The Columbus Division of Fire operates a training facility for Firefighters and Emergency Medical Services (EMS) to initially and continually receive education and training as required in performing a vital service to the Central Ohio community. The contract will be for two years from the date of the award with an option for one-year renewal.

1.2 Classification: The City estimates it will spend approximately Eighty Thousand Dollars (\$80,000.00) over the next two years. Most of the training materials can be identified and are ordered in lots based on scheduled training classes. Some classes may have to be quickly developed to meet changing needs, procedures and law. As new publications replace prior publications, we need an ability to review the new publication(s) and implement if desired. This bid will ask you to provide pricing on specific publications and will, also, request that you provide a product catalog identifying the percentage off list. The percentage off list would also apply to any new publications or items that may be added to the catalog over the term of the contract.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 07, 2004

SA001045 - WEED AND VEGETATION MANAGEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bid proposals for weed and vegetation management. It is the intent of this proposal to establish a "Universal Term Contract" for use by various City agencies to eliminate weeds and vegetation from numerous undesirable locations within the City. It is estimated the City will require spraying of over 350,000 lineal feet and 150,000 square feet of grounds and public ways, additionally, 10,000 gallons of weed control sterilant is to be sprayed exclusively on roadways. The Public Utilities and Transportation Departments are expected to be the largest users of this contract. This contract will commence with the 2004 spraying season and extend through December 30, 2006.

1.2 Classification:

1.2.1 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

1.2.2 Licenses: Each Bidder must be licensed by the Ohio Department of Agriculture as a commercial applicator and all employees performing application duties requiring licenses shall provide copies of the appropriate license(s) to the City.

1.2.3 Bid Structure: Bidders are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Bidders are requested to submit linear and square footage pricing for areas specified and for future additional locations. Bidders are also requested to submit a separate pricing line for roadway locations that may require traffic control procedures.

ORIGINAL PUBLISHING DATE: February 10, 2004

BID OPENING DATE - March 2, 2004 3:00 pm

SA001042 - CHD(fac) - 240 PARSONS ENTRY RENOVATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

ENTRY RENOVATION FOR THE CITY OF COLUMBUS,
HEALTH DEPARTMENT

Sealed bids will be received by the Facilities Management Division of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, March 2, 2004 for ENTRY RENOVATION FOR THE CITY OF COLUMBUS, HEALTH DEPARTMENT. The work for which bids are invited consist of renovation of the main entrance of the Health Department, 240 Parsons Avenue.

Copies of the Contract Documents shall be made available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215. Bid documents shall be available BEGINNING Wednesday, February 11, 2004 AT THE PRE-BID MEETING. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, February 11, 2004 at 10:00 a.m. at the Health Department, 240 Parsons Avenue, Columbus, Ohio, Room 119 C.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: ENTRY RENOVATION FOR THE CITY OF COLUMBUS, HEALTH DEPARTMENT.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of 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 Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

OSHA/EPA 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 contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

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 Commission 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 Columbus Health Commissioner 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 interest of the City. Also, the right is reserved by the Columbus Health Commissioner to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: January 31, 2004

BID OPENING DATE - March 3, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA000590 - ITALIAN VILLAGE SUB. TURNKEY CONTRACT

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on Wednesday, March 3, 2004 and publicly opened and read at that hour and place for the following project:

ITALIAN VILLAGE SUBSTATION TURNKEY CONTRACT

The work for which proposals are invited consists of the design, site grading, demolition, foundations, survey, building, conduit systems, fencing, transformers, switchgear/control building, capacitor banks, and 138kV GIS station equipment necessary to complete the contract in accordance with the plans and specifications. Due to the nature of this project and coordination with American Electric Power, only bids from 138kV GIS substation manufacturers will be accepted. Copies of the contract documents and the plans will be on file in the office of the Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214 on December 22, 2003. The cost for the package is \$100 per set (non-refundable).

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked BID FOR ITALIAN VILLAGE SUBSTATION TURNKEY CONTRACT.

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 percent (10%) 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; and at the offices of The Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive Bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 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 CONFERENCE

A pre-bid conference for this subject will be held on January 13, 2004 at 10:00 a.m. at 3568 Indianola Avenue, Columbus, Ohio 43214. Attendance is mandatory by manufacturer's representative in order to bid.

CITY BULLETIN DATES:

- 1) December 20, 2003
- 2) December 27, 2003

ORIGINAL PUBLISHING DATE: January 23, 2004

BID OPENING DATE - March 4, 2004 11:00 am

SA001039 - FIRE/HD WALK-IN RESCUE VEHICLES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 HD Walk-In Rescue Vehicles for use in daily operations of the Division.

1.2 Classification: Bid will be recieved on complete units. There is a local service provider requirement

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: January 31, 2004

SA001047 - REC & PARKS/TRANSPORTATION SERVICES

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to solicit bids for the rental of up to seven (7) buses and drivers to transport children participating in the Schools Out programs at various recreation centers.

1.2 Classification: Services to begin June 2004 and continue through Septmeber 30, 2006. Estimated need: approximately 400 hours per bus and driver, equating to approximately 3,000 hours of service.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: February 10, 2004

BID OPENING DATE - March 10, 2004 3:00 pm

SA001048 - STREET LIGHTING IMPROVEMENTS - GLENBROOK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 10, 2004 and publicly opened and read at the hour and place for Street Lighting Improvements in the Area Known as Glenbrook. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements in the Area Known as Glenbrook and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements in the Area Known as Glenbrook.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, and at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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.

ORIGINAL PUBLISHING DATE: February 11, 2004

TITLE: PUBLIC HEARING - DEVELOPMENT COMMISSION POLICY MEETING

Contact Name: Elizabeth A. Clark
Contact Telephone: 645-6096
Contact Email: eaclark@columbus.gov

The Development Commission will hold its monthly policy meeting on February 25, 2004 at 6:15 p.m. in the ground floor Training Center at 109 N. Front Street, Columbus, OH 43215.

For presentation, discussion, and action:

East Franklinton Overlay

- o For information, contact Craig Noreen at 645-8791 or cmnoreen@columbus.gov

For information only:

Northwest Franklin County Traffic Study:

- o For information, contact Kevin Wheeler at 645-6057 or kjwheeler@columbus.gov

Contact Elizabeth A. Clark at 645-6096 on the day of the meeting to confirm that these items will be heard or you may go online to www.columbusinfobase.org

A sign language interpreter will be made available provided the Development Department has at least 48 hours notice before the meeting. Leave a message on the Department's TDD line at 645-6407.

From: 2/14/04 To: 2/14/04

TITLE: PUBLIC HEARING ON ANNEXATION AND GROWTH POLICIES

Contact Name: Lelia Cady, Legislative Aide to Council Member O'Shaughnessy
Contact Telephone: 614-645-8509
Contact Email: lecady@columbus.gov

NOTICE OF A PUBLIC HEARING

Council member Maryellen O'Shaughnessy will convene a public hearing on annexation and growth policies:

THURSDAY, FEBRUARY 19, 2004
5:30 PM
CITY COUNCIL CHAMBERS
CITY HALL
90 WEST BROAD STREET

PARKING AVAILABLE AFTER 5:00 IN THE CITY HALL LOT AT THE CORNER OF GAY AND FRONT STREETS

SPEAKER SLIPS MAY BE SUBMITTED THE DAY OF THE HEARING BETWEEN 8:00 AM – 5:30 PM

From: 2/7/04 To: 2/14/04

TITLE: NOTICE OF PUBLIC HEARING - COMMUNITY ENTERTAINMENT DISTRICT FOR THE I-670 CAP

Contact Name: Paul Freedman
Contact Telephone: 645-0704
Contact Email: pmfreedman@columbus.gov

NOTICE OF PUBLIC HEARING COMMUNITY ENTERTAINMENT DISTRICT DESIGNATION FOR THE I-670 CAP AND SURROUNDING AREA
FEBRUARY 17, 2004 - 6:00 PM

The City of Columbus will hold a public hearing on Tuesday, February 17 at the CITY OF COLUMBUS I-71 NORTH COMPLEX, Lower Level Public Hearing Room, 757 Carolyn Avenue, Columbus, Ohio 43224. The meeting will begin at 6:00 P.M. The purpose of this hearing is to receive public input and comments on the following application for a Community Entertainment District. Additional information may be obtained by contacting Paul Freedman at 645-0704.

I-670 CAP AND SURROUNDING AREA

An area generally bounded by High Street and Third Street to the east; Nationwide Boulevard to the south; Park Avenue, High Street, and Park Street to the west; and Buttles Street, Lincoln Street, and I-670 to the north.

EXPLANATION OF A COMMUNITY ENTERTAINMENT DISTRICT

The Community Entertainment District (CED) was created by the General Assembly to facilitate the development of community entertainment and cultural districts in a city with a population exceeding 100,000. Once a CED is established, any subsequent liquor option questions relating to the CED would be decided by a community-wide referendum as opposed to a precinct level vote. In a CED, D5j liquor permits are limited to food service operations and can only be transferred within the CED. Additionally, a CED designation provides for up to 15 D5j permits (at the rate of 1 license for every 5 acres) to be issued within a CED of at least 20 acres.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

PARKING: Visitor parking is provided in the south parking lot.

From: 2/7/04 To: 2/14/04

TITLE: MEETING NOTICE - COLUMBUS BUILDING COMMISSION

Contact Name: Barbara Eastman
Contact Telephone: 645-6416
Contact Email: baeastman@columbus.gov

AGENDA
COLUMBUS BUILDING COMMISSION
FEBRUARY 17, 2004 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. APPROVAL OF JANUARY 20, 2004 MEETING MINUTES
Continuation:
2. A/O2004-001JFB – 4066-4118 WISTON DRIVE
(Winchester Crossing Condominiums)
Continuation:
3. DISCUSSION – BILL HATFIELD – Parkfield Insulation
“Use of a Vapor Barrier with Cellulose Insulation”
4. PROPOSED CODE CHANGE
Clarification as to when plumbing permits are required
5. 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: 2/7/04 To: 2/14/04

TITLE: MEETING NOTICE - BOARD OF ZONING ADJUSTMENT

Contact Name: Denise Powers
Contact Telephone: 645-1788
Contact Email: dapowers@columbus.gov

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO

FEBRUARY 24, 2004

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, FEBRUARY 24, 2004 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. **ODS No.:** 03310-00084

Location: 1441 UNIVERSAL ROAD
(43207), located south east of the intersection of Fairwood Avenue and Universal Road.

Area Comm./Civic: Council of Southside Organizations
Existing Zoning: M-1, Manufacturing District
Request: Variance(s) to Section(s):
1. 3365.21, Area regulations for front yards and street side yards - To reduce the building setback from 104.82 feet to 80.82 feet in area of new construction only.
Proposal: To build a loading dock within the existing setback area.
Applicant(s): Meacham & Apel Architects
6161 Riverside Drive
Dublin, OH 43017
Property Owner(s): Crane Plastics Siding, L.L.C.
PO Box 1058
Columbus, OH 43216
Case Planner: Jamie Freise, 645-6350

2. ODS No.: 03310-00085

Location: 155-157 EAST 4TH AVENUE
(43201), located on the south side of East 4th Avenue, 72± feet west of Hamlet Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
1. 3332.05, Area District lot width requirements - To reduce the width of a lot from 50 feet to 36 feet.
2. 3332.15, R-4 Area District requirements - To reduce the lot area from 6,000 square feet to 4,860 square feet.
3. 3332.18, Basis of computing area - To allow more than three (3) times the lot width to be used in computing density.
4. 3332.25, Maximum side yards required - To reduce the sum of the widths of each side yard from 7.2 feet to 6 feet.
5. 3332.26, Minimum side yard permitted - To reduce the minimum side yard from 5 feet to 3 feet along both sides of the proposed dwelling.
6. 3342.28, Minimum number of parking spaces required - To reduce the number of off-street parking spaces required from 4 to 2.
Proposal: To construct a two-story two-family dwelling.
Applicant(s): Chris LeVette
1340 Clubview Blvd. N.
Columbus, OH 43235
Property Owner(s): Kevin McMahon
4631 Olentangy Blvd.
Columbus, OH 43214
Case Planner: Denise Powers, 645-1788

3. ODS No.: 03310-00086

Location: 3029 WILCE AV (43202), located at the southwest corner of Wilce Avenue and Kettering Road.
Area Comm./Civic: None
Existing Zoning: R-2, Residential District
Request: Variance(s) to Section(s):

1. 3332.27, Rear yard - To reduce the rear yard from 25% of the total lot area to not less than 14%.
2. 3342.18, Parking setback line - To reduce the parking setback line from 25 feet to zero along Wilce Avenue.
3. 3342.28, Minimum number of parking spaces required - To reduce the number of off-street parking spaces required from 2 to 1.

Proposal: To convert an existing carport to living space and/or storage space, and to construct an attached garage.

Applicant(s): Parshotam L. & Surender K. Channa
5962 Abbey Church Rd.
Dublin, OH 43017-2541

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-645-1788

4. ODS No.: 03310-00087

Location: 2888 BRICE ROAD
(43232), located on the east side of Brice Rd., approximately 1/4-mile south of the intersection of Brice & Gender Rds.

Area Comm./Civic: Southeast Community Coalition

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required - To reduce the required number of additional parking spaces from 162 to 0.

Proposal: To expand the retail floor space of an existing home improvement store by 25,631 sq. ft. (103 spaces required) and to replace 59 parking spaces due to the expansion into the parking lot (162 spaces, total).

Applicant(s): Frederick J. Goglia; c/o Arc Vision, Incorporated
10810 Indian Head Industrial Blvd.
St. Louis, Missouri 63132-1104

Property Owner(s): U.S.P.G. Portfolio Two, L.L.C.
10 W. Broad St., Suite 1650
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

5. ODS No.: 03310-00088

Location: 3083 ELBERN AVENUE (43209), located on the south side of Elbern Avenue, 106± feet east of Virginia Lee Road.

Area Comm./Civic: None

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage - To increase the allowable height of a detached garage from 15 feet to 20 feet.

Proposal: To construct a three-car detached garage.

Applicant(s): Mitchell L. & Lori G. Michel
3083 Elbern Av.
Columbus, OH 43209

Property Owner(s): Applicants

Case Planner: Denise Powers, 645-1788

HOLDOVER CASE:

6. ODS No.: 03310-00083

Location: 1931-1979 EAST DUBLIN-GRANVILLE ROAD (43229), located at the southwest corner of Beechcroft & E. Dublin-Granville Rds.

Area Comm./Civic: Northeast Civic Association

Existing Zoning: C.P.D., Commercial Planned Development District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required - To reduce the required number of additional parking spaces from 30 to 0.

Proposal: To convert existing retail space within a shopping center from retail to restaurant use.

Applicant(s): James L. Ward
1679 Old Henderson Rd.
Columbus, Ohio 43220

Property Owner(s): Exodus Management, Ltd.; B.V.J. Ruben, L.P.; c/o Orix Capital Markets, L.L.C., Attn: Kirsten Bolinger
1717 Main St., 8th Floor
Dallas, Texas 75201

Case Planner: Dave Reiss, 645-7973

From: 2/14/04 To: 2/21/04

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): Wednesday, January 14, 2004 – Operations Complex, 420 W. Whittier Street, 43215 Wednesday, February 11, 2004 – Operations Complex, 420 W. Whittier Street, 43215 Wednesday, March 10, 2004 – Operations Complex, 420 W. Whittier Street, 43215 Wednesday, April 14, 2004 – Operations Complex, 420 W. Whittier Street, 43215 Wednesday, May 12, 2004 – Turnberry Golf Course, 1145 Clubhouse Road, Pickerington, 43247 Wednesday, June 9, 2004 – Beatty Recreation Center, 247 N. Ohio Avenue, 43203 Wednesday, July 14, 2004 – Gillie Recreation Center, 2100 Morse Road, 43229 August Recess – No meeting Wednesday, September 8, 2004 – Indian Village Camp, 3200 Indian Village Drive 43221 Wednesday, October 13, 2004 – Antrim Shelterhouse, 5800 Olentangy River Road, 43085 Wednesday, November 10, 2004 – Operations Complex, 420 W. Whittier Street, 43215 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: MEETING NOTICE

Contact Name: Kimberlee A. Malone
Contact Telephone: (614) 645-8366
Contact Email: kamalone@columbus.gov

2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section Conference Room B at 1555 Bryden Road, Columbus, OH 43205.

The Dates are as follows*:

January 29, 2004
February 26, 2004
March 25, 2004

April 29, 2004
May 27, 2004
June 24, 2004
July 29, 2004
August 26, 2004
September 30, 2004
October 28, 2004
November 25, 2004 (Tentative)
December 30, 2004 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings.

*To confirm meeting dates, please contact The License Section Office:

Telephone: (614) 645-8366
Fax: (614) 645-8912

Vehicle For Hire Board
c/o License Section
1555 Bryden Rd.
Columbus, Ohio 43205

From: 12/20/03 To: 12/18/04

TITLE: MEETING NOTICE

Contact Name: LINDA YOUNG, RECORDING SECRETARY
Contact Telephone: Telephone: (614) 645-7471 FAX: (614) 645-8912
Contact Email: LKYOUNG@COLUMBUS.GOV

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003	June 17, 2004
December 11, 2003	July 15, 2004
January 15, 2004	August - NO MEETING
February 19, 2004	September 16, 2004
March 18, 2004	October 21, 2004
April 15, 2004	November 11, 2004 (tentative)
May 20, 2004	December 9, 2004 (tentative)

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section Conference Room B, 1555 Bryden Road, Columbus, OH 43205. Applications arriving less than 10 days prior to the scheduled meeting date will appear on the following month's agenda. If you have any questions, please feel free to contact us. Additional information may be obtained by visiting our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

From: 12/20/03 To: 12/18/04

TITLE: MEETING NOTICE - 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

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

October 28, 2004
November 26, 2004
December 30, 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 8, 2004*
January 22, 2004	February 5, 2004
February 19, 2004	March 4, 2004
March 18, 2004	April 1, 2004
April 22, 2004	May 6, 2004
May 20, 2004	June 3, 2004
June 17, 2004	July 1, 2004
July 22, 2004	August 5, 2004
August 19, 2004	September 2, 2004
September 23, 2004	October 7, 2004
October 21, 2004	November 4, 2004
November 18, 2004	December 2, 2004
December 23, 2004	January 6, 2005

* Moved to the Second Thursday of the month due to a holiday

From: 12/27/03 To: 12/25/04

TITLE: MEETING NOTICE - ITALIAN VILLAGE COMMISSION

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802. All completed CErtificate of Appropriateness applications and required supporting materials must be received in the City of Columbus Historic Preservation Office, 109 N. Front Street, by the specified Application Deadlines in order to be placed on the corresponding Hearing Dates.

Application Deadlines

January 6, 2004
February 3, 2004
March 2, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
September 7, 2004
October 5, 2004
November 2, 2004
December 7, 2004
January 4, 2005

Hearing Dates

January 20, 2004
February 17, 2004
March 16, 2004
April 20, 2004
May 18, 2004
June 15, 2004
July 20, 2004
August 17, 2004
September 21, 2004
October 19, 2004
November 16, 2004
December 21, 2004
January 18, 2005

From: 12/27/03 To: 12/25/04

TITLE: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock
Contact Telephone: 614.645.7531
Contact Email: civilservice@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON.

EFFECTIVE MARCH 1, 2004 OUR OFFICE HOURS WILL BE MONDAY, WEDNESDAY, THURSDAY
9:00 A.M. TO 4:00 P.M.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the

Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

From: 2/14/04 To: 2/5/05

TITLE: MEETING NOTICE - CITY OF COLUMBUS RECORDS COMMISSION

Contact Name: Thamie Freeze
Contact Telephone: 614-645-7293
Contact Email: tjfreeze@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2004 are scheduled as follows:

Monday, February 2, 2004
Monday, May 10, 2004
Monday, September 27, 2004

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293. Advertise:

From: 1/3/04 To: 9/25/04

TITLE: ZONING AGENDA FOR 2/23/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk
Contact Telephone: 614-645-8539
Contact Email: mmreynolds@columbus.gov

REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), FEBRUARY 23, 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

0962-2003

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District; 3332.34, Residential character; and 3342.08(c), Driveway, for the property located at 5436 ROBERTS ROAD (43026), to permit limited motor vehicle sales in conjunction with an existing single-family dwelling in the R-1, Residential District. (TABLED 5/19/2003) (REQUESTED TO BE DEFEATED)

0108-2004

To rezone 2433 MCCUTCHEON ROAD (43219), being 30.32± acres located on the south side of McCutcheon Road, 140± feet east of Willow Spring Drive, From: SR, Suburban Residential District, To: L-R-2, Limited Residential District. (Rezoning # Z03-064)

0134-2004

To rezone 1662 HARRISBURG PIKE (43223), being 2.9± acres located at the southeast corner of Harrisburg Pike and Chambers Avenue, From: R, Rural District, To: CPD, Commercial Planned Development, and L-AR-O, Limited Apartment Residential/Office Districts (Rezoning # Z03-092).

0189-2004

To rezone 6826 SAWMILL ROAD (43235), being 0.6± acres located on the west side of Caine Road, 445± feet north of Snouffer Road, From: CPD, Commercial Planned Development District, To: C-4, Commercial District (Rezoning # Z03-090).

1954-2003

To rezone 3480 REFUGEE ROAD (43232), being 124.08± acres located on the north side of Refugee Road, 1440± feet east of Winchester Pike, From: M and M-1, Manufacturing Districts, To: L-I, Limited Institutional and L-M, Limited Manufacturing Districts. (Rezoning # Z03-003).

0059-2004

To rezone 1628 CLEVELAND AVENUE (43211), being 1.06± acres located on the east side of Cleveland Avenue, between Fifteenth and Sixteenth Avenues, From: R-3, Residential and C-3, Commercial Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z03-096)

0199-2004

To rezone 306 MCNAUGHTEN ROAD (43213), being 10.88± acres located on the east side of McNaughten Road, 390± feet north of Little Deer Lane, From: R, Rural District, To: L-R-2F, Limited Residential District (Z03-076).

0047-2004

To rezone 5240 AVERY ROAD (43016), being 11.96± acres located on the east side of Avery Road, 3250± feet south of Rings Road; From: R, Rural District, To: PUD-6, Planned Unit Development District (Rezoning # Z03-005).

1958-2003

To rezone 2699 SPANGLER ROAD (43207), being 12.02± acres located on the west side of Spangler Road, 300± feet south of Watkins Road, From: R-1, Residential District To: L-AR-12, Limited Apartment Residential District. (Rezoning #Z03-033)

From: 2/14/04 To: 2/21/04

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JANUARY 14, 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:

SCHOOLSIDE DR shall stop for MENTOR DR

Yield signs shall be installed at intersections as follows:

BOSWALL DR shall yield to ABBEYHILL DR
LECLERC PL shall yield to EPERNAY WAY
MOUNTAIN SPRINGS CT shall yield to BIG SKY CT
TRABUE WOODS BLVD shall yield to TENEGRA WAY
TREEHAVEN LN shall yield to TREVOR CT and TREVOR DR

Stop signs shall be removed from intersections as follows:

GIANT EAGLE DR shall no longer stop for HILLIARD - ROME RD

SECTION 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows:

On HOLLY HILL DR
between CLIME RD and SULLIVANT AVE

PARKING REGULATIONS

The parking regulations on the 596 foot long block face along the S side of ABERDEEN AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 151	2151.01	(STATUTORY RESTRICTIONS APPLY)
151 - 197	2105.03	HANDICAPPED PARKING ONLY
197 - 596	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 679 foot long block face along the W side of AVONDALE AVE from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 416	2151.01	(STATUTORY RESTRICTIONS APPLY)
416 - 439	2105.03	HANDICAPPED PARKING ONLY
439 - 514	2151.01	(STATUTORY RESTRICTIONS APPLY)
514 - 525		(NAMELESS ALLEY)
525 - 679	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1034 foot long block face along the N side of BEAUMONT RD from RUSTIC BRIDGE RD extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 846	2105.17	NO PARKING ANY TIME
846 - 868		(NAMELESS ALLEY)
868 - 888	2105.17	NO STOPPING ANYTIME
888 - 993	2151.01	(STATUTORY RESTRICTIONS APPLY)
993 - 1034	2105.17	NO STOPPING ANYTIME

The parking regulations on the 534 foot long block face along the E side of BRINKER AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 162	2105.17	NO PARKING ANY TIME
162 - 175		(NAMELESS ALLEY)
175 - 197	2151.01	(STATUTORY RESTRICTIONS APPLY)
197 - 221	2105.03	HANDICAPPED PARKING ONLY
221 - 534	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 648 foot long block face along the S side of CLIFTON AVE from PARKWOOD AVE extending to WOODLAND AVE shall be

Range in feet	Code Section	Regulation
0 - 113	2105.17	NO STOPPING ANYTIME
113 - 257	2151.01	(STATUTORY RESTRICTIONS APPLY)
257 - 280	2105.03	HANDICAPPED PARKING ONLY
280 - 440	2151.01	(STATUTORY RESTRICTIONS APPLY)
440 - 460	2105.17	NO STOPPING ANYTIME
460 - 474		(NAMELESS ALLEY)
474 - 494	2105.17	NO STOPPING ANYTIME
494 - 590	2151.01	(STATUTORY RESTRICTIONS APPLY)
590 - 648	2105.17	NO STOPPING ANYTIME

The parking regulations on the 379 foot long block face along the N side of DESHLER AVE from HEYL AVE extending to GILBERT ST shall be

Range in feet	Code Section	Regulation
0 - 379	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 452 foot long block face along the E side of ELDON AVE from GRACE ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 382	2151.01	(STATUTORY RESTRICTIONS APPLY)
382 - 405	2105.03	HANDICAPPED PARKING ONLY
405 - 452	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 589 foot long block face along the E side of EUREKA AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 589	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 555 foot long block face along the S side of FREBIS AVE from CITY PARK AVE extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 176	2151.01	(STATUTORY RESTRICTIONS APPLY)
176 - 199	2105.03	HANDICAPPED PARKING ONLY
199 - 413	2151.01	(STATUTORY RESTRICTIONS APPLY)
413 - 427		(NAMELESS ALLEY)
427 - 555	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 570 foot long block face along the N side of FULTON ST from MILLER AVE extending to KELTON AVE shall be

Range in feet	Code Section	Regulation
0 - 163	2151.01	(STATUTORY RESTRICTIONS APPLY)
163 - 176		(NAMELESS ALLEY)
176 - 348	2151.01	(STATUTORY RESTRICTIONS APPLY)
348 - 366	2105.03	HANDICAPPED PARKING ONLY
366 - 384	2105.17	NO STOPPING ANYTIME
384 - 395		(NAMELESS ALLEY)
395 - 570	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 592 foot long block face along the N side of GENESSEE AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 95	2105.14	BUS STOP ONLY
95 - 155	2151.01	(STATUTORY RESTRICTIONS APPLY)
155 - 178	2105.03	HANDICAPPED PARKING ONLY
178 - 215	2151.01	(STATUTORY RESTRICTIONS APPLY)
215 - 258	2105.03	HANDICAPPED PARKING ONLY
258 - 592	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 749 foot long block face along the N side of GREENWAY AVE from TAYLOR AVE extending to ELDRIDGE ST shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 157	2105.17	NO STOPPING ANYTIME
157 - 171		(NAMELESS ALLEY)
171 - 194	2105.17	NO STOPPING ANYTIME
194 - 217	2105.03	HANDICAPPED PARKING ONLY
217 - 723	2151.01	(STATUTORY RESTRICTIONS APPLY)
723 - 749	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1240 foot long block face along the E side of HIGHLAND AVE from PALEMTTO ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 438	2151.01	(STATUTORY RESTRICTIONS APPLY)
438 - 458	2105.17	NO STOPPING ANYTIME
458 - 472		(NAMELESS ALLEY)
472 - 773	2151.01	(STATUTORY RESTRICTIONS APPLY)
773 - 1002	2105.14	NO STOPPING 7AM - 4PM SCHOOL DAYS EXCEPT BUSES
1002 - 1032	2105.17	NO STOPPING ANYTIME
1032 - 1046		(NAMELESS ALLEY)
1046 - 1195	2151.01	(STATUTORY RESTRICTIONS APPLY)
1195 - 1240	2105.17	NO STOPPING ANYTIME

The parking regulations on the 320 foot long block face along the S side of HINMAN AVE from WASHINGTON AVE extending to GOETHE AVE shall be

Range in feet	Code Section	Regulation
0 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)
135 - 158	2105.03	HANDICAPPED PARKING ONLY
158 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 428 foot long block face along the W side of INDIANOLA AVE from NINTH AVE extending to ELEVENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 206	2151.01	(STATUTORY RESTRICTIONS APPLY)
206 - 228	2105.17	NO STOPPING ANYTIME
228 - 242		(NAMELESS ALLEY)
242 - 262	2105.17	NO STOPPING ANYTIME
262 - 394	2151.01	(STATUTORY RESTRICTIONS APPLY)
394 - 428	2105.17	NO STOPPING ANYTIME

The parking regulations on the 583 foot long block face along the E side of MILLER AVE from SYCAMORE ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 83	2151.01	(STATUTORY RESTRICTIONS APPLY)
83 - 106	2105.03	HANDICAPPED PARKING ONLY
106 - 186	2151.01	(STATUTORY RESTRICTIONS APPLY)
186 - 211	2105.03	HANDICAPPED PARKING ONLY
211 - 416	2151.01	(STATUTORY RESTRICTIONS APPLY)
416 - 431		(NAMELESS ALLEY)
431 - 583	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 775 foot long block face along the W side of OGDEN AVE from FREMONT ST extending to PALMETTO AVE shall be

Range in feet	Code Section	Regulation
0 - 173	2151.01	(STATUTORY RESTRICTIONS APPLY)
173 - 196	2105.03	HANDICAPPED PARKING ONLY
196 - 623	2151.01	(STATUTORY RESTRICTIONS APPLY)
623 - 646	2105.03	HANDICAPPED PARKING ONLY
646 - 775	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 379 foot long block face along the E side of OHIO AVE from DESHLER AVE extending to STEWART AVE shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 218	2151.01	(STATUTORY RESTRICTIONS APPLY)
218 - 270	2105.03	HANDICAPPED PARKING ONLY
270 - 379	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1195 foot long block face along the S side of REDFORD AVE from ALUATON ST extending to SWALLOWFIELD ST shall be

Range in feet	Code Section	Regulation
0 - 678	2151.01	(STATUTORY RESTRICTIONS APPLY)
678 - 703	2105.03	HANDICAPPED PARKING ONLY
703 - 758	2151.01	(STATUTORY RESTRICTIONS APPLY)
758 - 781	2105.03	HANDICAPPED PARKING ONLY
781 - 1195	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 548 foot long block face along the S side of REEB AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 312	2151.01	(STATUTORY RESTRICTIONS APPLY)
312 - 335	2105.03	HANDICAPPED PARKING ONLY
335 - 472	2151.01	(STATUTORY RESTRICTIONS APPLY)
472 - 495	2105.03	HANDICAPPED PARKING ONLY
495 - 518	2151.01	(STATUTORY RESTRICTIONS APPLY)
518 - 548	2105.17	NO STOPPING ANYTIME

The parking regulations on the 683 foot long block face along the E side of ROYS AVE from ROSEDALE AVE extending to VANDERBERG AVE shall be

Range in feet	Code Section	Regulation
0 - 159	2151.01	(STATUTORY RESTRICTIONS APPLY)
159 - 182	2105.03	HANDICAPPED PARKING ONLY
182 - 683	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 583 foot long block face along the E side of TERRACE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 447	2151.01	(STATUTORY RESTRICTIONS APPLY)
447 - 470	2105.03	HANDICAPPED PARKING ONLY
470 - 583	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 868 foot long block face along the W side of TERRACE AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 83	2151.01	(STATUTORY RESTRICTIONS APPLY)
83 - 106	2105.03	HANDICAPPED PARKING ONLY
106 - 684	2151.01	(STATUTORY RESTRICTIONS APPLY)
684 - 700	2105.17	NO STOPPING ANYTIME
700 - 716		(NAMELESS ALLEY)
716 - 868	2105.17	NO PARKING ANY TIME

The parking regulations on the 1145 foot long block face along the N side of TWENTY - FIFTH AVE from CLEVELAND AVE extending to BILLITER BLVD shall be

Range in feet	Code Section	Regulation
0 - 138	2151.01	(STATUTORY RESTRICTIONS APPLY)
138 - 155		(NAMELESS ALLEY)
155 - 175	2105.17	NO STOPPING ANYTIME
175 - 410	2151.01	(STATUTORY RESTRICTIONS APPLY)
410 - 440	2105.17	NO STOPPING ANYTIME
440 - 462		(NAMELESS ALLEY)
462 - 492	2105.17	NO STOPPING ANYTIME
492 - 658	2151.01	(STATUTORY RESTRICTIONS APPLY)
658 - 681	2105.03	HANDICAPPED PARKING ONLY
681 - 790	2151.01	(STATUTORY RESTRICTIONS APPLY)
790 - 813	2105.03	HANDICAPPED PARKING ONLY
813 - 1102	2151.01	(STATUTORY RESTRICTIONS APPLY)
1102 - 1145	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of WASHINGTON AVE from SOUTH LN extending to JACKSON ST shall be

Range in feet	Code Section	Regulation
0 - 98	2151.01	(STATUTORY RESTRICTIONS APPLY)
98 - 134	2105.17	NO PARKING ANY TIME
134 - 212	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 280 foot long block face along the W side of WASHINGTON AVE from REINHARD AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 91	2151.01	(STATUTORY RESTRICTIONS APPLY)
91 - 111	2105.03	HANDICAPPED PARKING ONLY
111 - 130	2105.17	NO STOPPING ANYTIME
130 - 148		(NAMELESS ALLEY)
148 - 280	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1290 foot long block face along the W side of WAYNE AVE from BROAD ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 138	2151.01	(STATUTORY RESTRICTIONS APPLY)
138 - 149		(NAMELESS ALLEY)
149 - 299	2151.01	(STATUTORY RESTRICTIONS APPLY)
299 - 346	2105.03	HANDICAPPED PARKING ONLY
346 - 576	2151.01	(STATUTORY RESTRICTIONS APPLY)
576 - 587		(NAMELESS ALLEY)
587 - 1073	2151.01	(STATUTORY RESTRICTIONS APPLY)
1073 - 1083		(NAMELESS ALLEY)
1083 - 1250	2151.01	(STATUTORY RESTRICTIONS APPLY)
1250 - 1290	2105.17	NO STOPPING ANYTIME

The parking regulations on the 920 foot long block face along the E side of WHEATLAND AVE from MOUND ST extending to SAFFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 920		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 267 foot long block face along the W side of WILSON AVE from WHITTIER ST extending to STANLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 183	2105.03	HANDICAPPED PARKING ONLY
183 - 267	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR