

Columbus City Bulletin



Bulletin #5
January 29, 2005

Proceedings of City Council

Saturday, January 29, 2005



SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matt Habash, on the night of the Council meeting, Monday, *January 24, 2005*; by the Mayor, Michael B. Coleman, on Wednesday, *January 26, 2005* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus
Journal - Final
Columbus City Council

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

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

Monday, January 24, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 24, 2005

**REGULAR MEETING NO. 3 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY
24, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0002-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 19, 2005:

New Type: D3
To: Mozarts Inc
DBA Mozarts Cafe
BSMT 1 & 2 1st Fl & Patio
2885 N High St
Columbus, Ohio 43202
permit # 62078090020

New Type: D2
To: William T Wentzel
DBA R & R Sports Headquarters
781 S Front St
Columbus, Ohio 43206
permit # 95195780005

New Type: D1
To: Billy Goat Tavern Ltd
DBA Billy Goat Tavern
5940 New Albany Rd W
Columbus, Ohio 43054

permit # 0717798

New Type: D1
To: Andrea & Donald Coyan
DBA Nay Nays Pizza & Carry Out
2166 London Groveport Rd
Columbus, Ohio 43125
permit # 1789448

Transfer Type: D1. D2. D3. D3A. D6
To: Buto Inc
104-06 Vine St
Columbus, Ohio 43215
From: Strada Dell Orto Ltd Partnership
Limited Partnership
DBA Strada Dell Orto
104-06 Vine St
Columbus, Ohio 43215
permit # 11514260005

Transfer Type: D1, D3, D6
To: Johnny Collins
DBA Preview Lounge
2545 Petzinger Rd
Columbus, Ohio 43209
From: Johnny Collins
DBA Main Scene Lounge
3111 E Main St 1st Fl
Columbus, Ohio 43227
permit # 16322560002

Transfer Type: C1, C2, D6
To: Hiba Elahi Inc
DBA Kwik Stop
1540 W Mound St
Columbus, Ohio 43223
From: Mian Khan Inc
DBA Kwik Stop Drive Thru
1540 West Mound St
Columbus, Ohio 43223
permit # 3815647

Transfer Type: C1, C2
To: Saood Inc
DBA Livingston Market
1619 E Livingston Av
Columbus, Ohio 43205
From: Shark Inc
DBA Livingston Market
1619 E Livingston Av
Columbus, Ohio 43205
permit # 7736040

Transfer Type: C1, C2
To: Nadeem Azam LLC
DBA Luckys Carryout
2326 Simmit St
Columbus, Ohio 43202
From: Luckys Carryout Inc
DBA Luckys Carryout
2326 Summit St
Columbus, Ohio 43202
permit # 6283199

Transfer Type: D5, D6
To: Spetnagel Services Ltd
& Patio
5815 Karric Sq Dr
Columbus, Ohio 43017
From: Mullen Entertainment Inc
DBA On The Rocks
& Patio
5815 Karric Sq Dr
Columbus, Ohio 43017
permit # 8429770

Transfer Type: D1, D2, D3, D3A, D6
To: Dearinis Cementos Inc
DBA Dearinis Villa
1942 W Henderson Rd
Columbus, Ohio 43220
From: Richard L Tarini
DBA Dearinis Villa
1942 W Henderson Rd
Columbus, Ohio 43220
permit # 1996604

Transfer Type: D2, D2X, D3, D3A, D6
To: Frambes Entertainment LLC
DBA Out R Inn & Patios
20 E Frambes
Columbus, Ohio 43201
From: R M Gil Inc
DBA Out R Inn & Patios &
Patio Restrooms & Basketball Ct
20 E Frambes
Columbus, Ohio 43201
permit # 2865315

Transfer Type: C1, C2
To: Al Hawaneh Inc
Amira Market
1081 E Whittier St
Columbus, Ohio 43206

From: Amira Inc
DBA Amira MArket
1081 E Whittier St
Columbus, Ohio 43206
permit # 0090545

Stock Type: D1, D2, D3
To: HEC Inc
176 Rumsey Rd
Columbus, Ohio 43207
permit # 3704667

Advertise 1/29/05
Return 2/03/05

Read and Filed

RESOLUTIONS OF EXPRESSION

HUDSON

0010X-2005

To express support of the Defense Supply Center Columbus (DSCC), its mission, and its employees, and to offer assistance to protect the DSCC from the federal government's current Base Realignment and Closure process.

Sponsors: Mary Jo Hudson and Matthew D. Habash

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

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

MENTEL

0005X-2005

To recognize and honor the Franklinton Board of Trade for 100 years of service and dedication to their community, and the City of Columbus.

Sponsors: Michael C. Mentel

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

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

O'SHAUGHNESSY

0002X-2005

To commend and applaud the efforts of the employees of the Public Service Department, Transportation Division, North Outpost, in accumulating an extraordinary work record by operating for 492 calendar days without experiencing a lost time accident, and to declare an emergency.

Sponsors: Maryellen O'Shaughnessy

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

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

TAVARES

0008X-2005

Columbus City Council wishes to express our sympathy and sincere condolences to the family and friends of the late G. Hannah Dillard.

Sponsors: Charleta B. Tavares

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

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

0011X-2005

To recognize and congratulate Mrs. Anna Thornton Ragland on her 100th Birthday on Friday January 21, 2005.

Sponsors: Charleta B. Tavares

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

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

THOMAS

0012X-2005

To declare the week of January 23, 2005 through January 29, 2005 as Columbus Saves Week.

Sponsors: Charleta B. Tavares and Patsy Thomas

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FIRST READING OF 30-DAY LEGISLATION****SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**

0046-2005

FR To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award and enter into a contract with the Franklin County Board of Commissioners via the Justice Programs Unit for the FY 2004 Juvenile Justice and Delinquency Prevention Act Title II School Sports Violence Project, and to authorize an appropriation of \$24,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the above grant project. (\$24,000.00)

Read for the First Time

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

0063-2005

FR To authorize the Public Service Director to execute those documents required to transfer Harvey Court from East Fifth Avenue to its northern terminus to YWCA Housing Corporation at no charge and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

0069-2005

FR To vacate the 15 foot wide alley east of Loew Street, north of the railroad tracks and south of Gibbard Avenue; and to the extent they may apply to

waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes.

Read for the First Time

- 0109-2005 FR To accept the plat titled VILLAGE AT PINE GROVE SECTION 1 PART 1, from DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President,

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

- 0081-2005 FR To authorize the Director of Public Utilities to execute eighteen (18) Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of 18 Sewerage and Drainage Division projects.

Read for the First Time

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

- 0175-2005 FR To authorize the Executive Director of Recreation and Parks to enter into option agreement with Columbus Urban Growth Corporation to convey by quit claim deed the property commonly known as Gowdy Field; to grant Columbus Urban Growth Corporation access to Gowdy Field for the purpose of conducting environmental assessments; to authorize the Development Director to reimburse Columbus Urban Growth Corporation up to \$50,000.00 for the costs of said environmental assessments; to waive the Land Review Commission provisions and the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$50,000.00.

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

- 0028-2005 FR To amend Section 919.13 of the Columbus City Codes, 1959, to grant the Director of Recreation and Parks the authority to set policy and guidelines for the sale, service and/or consumption of alcoholic beverages at select park facilities in downtown parks and various Recreation and Parks' facilities.

Sponsors: Matthew D. Habash

Read for the First Time

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

- 2238-2004 FR To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3333.27, Vision Clearance; 3342.06, Aisle; 3342.08, Driveway; 3342.11, Landscaping; 3342.17, Parking lot screening; 3342.18, Parking setback line; 3342.19, Parking space; and 3342.24, Surface; for the property located at 824 EAST FULTON STREET (43205), to permit three temporary parking lots in the AR-3, Apartment Residential District.

Read for the First Time

- 2241-2004 FR To rezone 6124 HARLEM ROAD (43054), being 18.0± acres located on the east side of Harlem Road, 525± feet north of Warner Road, From: R, Rural and PUD-6, Planned Unit Development Districts, To: PUD-6, Planned Unit

Development District (Rezoning # Z04-053).

Read for the First Time

CONSENT ACTIONS

JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY THOMAS HABASH

0036-2005 CA To authorize the appropriation of \$146,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the purpose of fostering investment and development in the City; and to declare an emergency. (\$146,000.00)

This Matter was Approved on the Consent Agenda.

0039-2005 CA To authorize the appropriation of \$104,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$104,000.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

2240-2004 CA To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award and enter into a contract with the Franklin County Board of Commissioners via the Justice Programs Unit for the FY2004 Violence Against Women Act (VAWA) grant, to authorize an appropriation of \$18,686.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Sexual Abuse Squad FY2004 VAWA grant project and to declare an emergency. (\$18,686.00)

This Matter was Approved on the Consent Agenda.

2251-2004 CA To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2004 Paul Coverdell National Forensic Sciences Improvement Act via the State of Ohio, Office of Criminal Justice Services, to authorize Jami St. Clair as the official representative to act in connection with the subgrant, to authorize an appropriation of \$20,436.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the FY04 Coverdell subgrant project and to declare an emergency (\$20,436.00).

This Matter was Approved on the Consent Agenda.

0030-2005 CA To authorize an appropriation of \$32,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to cover travel and training needs for the Division of Police, to purchase vehicles; and to declare an emergency. (\$32,000.00)

This Matter was Approved on the Consent Agenda.

0035-2005 CA To authorize an appropriation of \$150,542.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Fiscal Year 2004 DNA Capacity Enhancement Program project and to declare an emergency. (\$150,542.00)

This Matter was Approved on the Consent Agenda.

- 0004X-2005** CA To authorize the City of Columbus to enter into an agreement with the government of Franklin County, Ohio to establish the Columbus/Franklin County Homeland Security Planning Board; to repeal Resolution 175X-2004, adopted on October 4, 2004; and to declare an emergency.
This Matter was Adopted on the Consent Agenda.

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

- 0049-2005** CA To authorize the Director of the Department of Development to release the recorded mortgage interest of the City of Columbus in property that secures a loan with an outstanding balance totaling \$25,700 and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 0050-2005** CA To authorize the Director of the Department of Development to release the recorded mortgage interests of the City of Columbus in properties that secures loans with outstanding balances totaling \$136,575 and to accept \$73,000 in exchange for said release and to declare an emergency.

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 0064-2005** CA To authorize the Director of Public Utilities to execute six (6) Water Resource Restoration Sponsor Program (WRRSP) agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; to designate three Division of Sewerage and Drainage projects as the sponsoring projects; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 2143-2004** CA To authorize the Director of Public Utilities to enter into a contract with D. J. Wheeler Hydro Electric Services, Inc. for O'Shaughnessy Hydro Governor Replacement, and to authorize the expenditure of \$184,783.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$184,783.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENDEL THOMAS

- 0009-2005** 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, 2005, 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.

APPOINTMENTS

- A0006-2005** CA Appointment of Tiffany M. White, 1204 Woodnell Avenue, Columbus, OH 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2006. (Bio attached)

This Matter was Read and Approved on the Consent Agenda.

- A0007-2005** CA Appointment of Marie Moreland, 1323 Lee Avenue, Columbus, OH 43219 to serve on the North Central Area Commission with a new term expiration

date of September 30, 2006. (Bio attached).

This Matter was Read and Approved on the Consent Agenda.

- A0008-2005** CA Appointment of Jimmie Moreland III, 1314 Sigsbee Avenue, Columbus, OH 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2005 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0009-2005** CA Appointment of Douglas McDonald, 2254 Dartmouth Avenue, Columbus, OH 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2005 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0011-2005** CA Appointment of Deborah McClendon, 2152 Leonard Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term expiration date of September 30, 2006 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0012-2005** CA Appointment of Nancy Hill-McClary, 2384 Gardendale Drive, Columbus, OH, 43219, to serve on the North Central Area Commission with a new term expiration of September 30, 2006 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0013-2005** CA Appointment of Eric Harvey, 2149 Woodward, Columbus, OH 43219, to serve on the North Central Area Commission with a new term expiration date of September 30, 2005 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0014-2005** CA Appointment of Philomena Gist, 2180 Argyle Drive, Columbus, OH 43219, to serve on the North Central Area Commission with a new term expiration date of September 30, 2006 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0015-2005** CA Appointment of Eugene Gunn, 2149 Lisa Drive, Columbus, OH 43219, to serve on the North Central Area Commission with a new term expiration date of September 30, 2005 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0016-2005** CA Appointment of Susan D. Banks, 1697 Duxberry Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term expiration date of September 30, 2006 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0017-2005** CA Appointment of Sharon K. Archie, 744 Sunbury Road, Columbus, OH 43219, to serve on the North Central Area Commission with a new term expiration date of September 30, 2006 (bio attached).
This Matter was Read and Approved on the Consent Agenda.
- A0018-2005** CA Appointment of Gloria Ann Zebbs Anderson, 1707 East Maynard Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term expiration date of September 30, 2006 (bio attached).
This Matter was Read and Approved on the Consent Agenda.

- A0020-2005** CA Reappointment of William Hugus, AIA, William Hugus Architects, Inc., 468 City Park Avenue, Columbus, OH 43215, to serve on the Brewery District Commission with a new term expiration date of May 31, 2007 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0024-2005** CA Reappointment of John Boxill, 6243 Peach Tree Road, Columbus, Ohio 43213 to serve on the Columbus Board of Health with a new term expiration date of January 31, 2009 (resume attached).
This Matter was Read and Approved on the Consent Agenda.
- A0026-2005** CA Appointment of Randy Carr, 1153 Neil Avenue, Columbus, Ohio 43201 to serve on the Charitable Solicitation to replace Ronald F. Quillin with a new term expiration date of June 30, 2005 (resume attached).
This Matter was Read and Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

- 0041-2005** To authorize an appropriation of \$12,940,588 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency (\$12,940,588)

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 - President Pro-Tem Mentel

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

- 0124-2005** Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$286,620,000 and limited tax bonds in an amount not to exceed \$87,980,000 for the purpose of providing funds to refund, either currently or in advance, certain outstanding general obligation bonds of the City (\$374,600,000)

Section 55(B) of the City Charter.

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

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

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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

0115-2005 To authorize the Human Resources Director to enter into a contract with Aetna to provide all eligible employees short term disability insurance coverage from February 1, 2005 through January 31, 2006, and to authorize the expenditure of \$2,796,122.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (2,796,122.00)

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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash

0116-2005 To authorize the Human Resources Director to enter into a contract with Aetna Life Ins to provide all eligible employees dental insurance coverage from February 1, 2005 through January 31, 2006 and to authorize the expenditure of \$5,928,972.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$5,928,972)

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

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

JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY THOMAS HABASH

2220-2004 To authorize the City Auditor to transfer \$2,000,000 between projects within the Voted 1995, 1999 Streets and Highways Fund; to authorize the Directors of the Public Service Department and Department of Development to contribute Two Million Dollars (\$2,000,000.00) to the Gateway Area Revitalization Initiative for the design and construction of the Gateway Area Public Improvements Work; and to authorize the expenditure of \$2,000,000.00 from the Voted 1995, 1999 Streets and Highways Fund. (\$2,000,000)

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

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

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

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

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

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

0127-2005

first amendment to the Economic Development Agreement with Gateway Area Revitalization Initiative pertaining to the redevelopment of the Gateway Area, increases to \$7,000,000 the maximum amount of public improvements to be constructed thereunder and the maximum amount of the payment or reimbursement by the City of the costs thereof; and to declare an emergency.

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

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

0128-2005

To authorize the Director of the Department of Development to enter into the First Amendment to the Development and Reimbursement agreement with Gateway Area Revitalization Initiative pertaining to the design of public improvements in the vicinity of the Gateway Area, and increasing the cost of the Gateway Public Improvements Work to be constructed by Gateway Area Revitalization Initiative, and the City's reimbursements of the costs thereof, up to a maximum of \$7,000,000; and to declare an emergency.

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

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

0051-2005

To authorize the appropriation of \$397,222.93 from the Miranova TIF Fund; to authorize and direct the payment of \$397,222.93 to Pizzuti Properties/Miranova Limited in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$397,222.93 from the Miranova TIF Fund; and to declare an emergency. (\$397,222.93)

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

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

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0080-2005

To authorize an appropriation of \$400,000.00 from the Indigent Drivers Alcohol Treatment Fund to the Franklin County Municipal Court Judges, pursuant to the requirements of R.C. 4511.191 (N); and to declare an emergency. (\$400,000.00)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

1988-2004

To accept the application (AN04-024) of LDK Land, LLC for the annexation of certain territory containing 13.08 ± Acres in Plain Township.

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

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

2127-2004

To authorize the Director of Development to execute those documents necessary to pay off the outstanding mortgage and obtain a release/satisfaction of mortgage for that real property included in the Land Bank inventory and known as 879 East Long Street, Columbus, Ohio, in order to make the property available for redevelopment; to authorize the expenditure of \$71, 000.00 or so much thereof as may be necessary from the King Lincoln District Acquisition Fund; and to declare an emergency. (\$71,000)

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

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

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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

2206-2004

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (83 N. 17th Street) held in the Land Bank pursuant to the Land Reutilization Program.

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

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

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

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

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

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

2209-2004

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (828 Atcheson Street) held in the Land Bank pursuant to the Land Reutilization Program.

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

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

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

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

2215-2004

To authorize the acceptance of a deed for one parcel of land (1320 East Livingston Avenue) to be held in the Land Bank.

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

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

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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0001-2005

To rezone certain portions of the Southern Orchards neighborhoods from R4 Residential, AR1 Apartment Residential, C4 Commercial, and LC4 Limited Commercial to R2F Residential.

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

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

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

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

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

0034-2005

To appropriate \$2,800,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for various expenditures for the Transportation Division, Public Service Department, and to declare an emergency. (\$2,800,000.00)

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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0047-2005 To authorize the Finance Director to modify and increase an existing purchase order with American Rock Salt Company, LLC, for the purchase of rock salt in accordance with the terms and conditions of a citywide universal term contract for the Transportation Division; to authorize the expenditure of \$1,000,000.00 from the Municipal Motor Vehicle License Tax Fund, and to declare an emergency. (\$1,000,000.00)

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. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

0109-2005 To accept the plat titled VILLAGE AT PINE GROVE SECTION 1 PART 1, from DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President,

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

Abstained: 1 - President Pro-Tem Mentel

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

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

Abstained: 1 - President Pro-Tem Mentel

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

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

0024-2005 To authorize the Board of Health to enter into a contract with The Ohio State University to provide workforce development services, to waive the City Code provisions for competitive bidding, to authorize the expenditure of \$32,087 from the Health Department Grants Fund, and to declare an emergency. (\$32,087.00)

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

Abstained: 1 - Ms. Thomas

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

0052-2005 To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$364,159; to authorize the appropriation of \$364,159 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$364,159)

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

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

0053-2005 To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$883,568; to authorize the appropriation of \$883,568 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$883,568)

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

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

0059-2005 To authorize and direct the Columbus Health Department to accept a grant from the Ohio Tobacco Use Prevention and Control Foundation in the amount of \$40,000; to authorize the appropriation of \$40,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$40,000.00)

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

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

2249-2004 To authorize the Public Service Director to establish an encumbrance in this amount to pay 2005 refuse tipping fees to the Solid Waste Authority of Central Ohio for the Refuse Collection Division pursuant to an existing lease agreement; to authorize the expenditure of \$12,187,000.00 from the Special Income Tax Fund; to waive the competitive bidding requirements of the City Code and to declare an emergency. (\$12,187,000.00)

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

Abstained: 1 - President Pro-Tem Mentel

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0021-2005 To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Equity Real Estate for building management and maintenance services for the Central Ohio Area Agency on Aging and to authorize the expenditure of \$337,595.00 from the Recreation and Parks Grant Fund, to waive the necessary competitive bidding requirements, and to declare an emergency. (\$337,595.00)

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

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

0043-2005 To authorize the Executive Director of the Department of Recreation and Parks to execute those documents necessary to release certain scenic/conservation/walkway-bikeway easements in and to certain real property, located in the vicinity of New Albany Road East and New Albany Road, in exchange for equal replacement easements to be granted to the City; to waive the Land Review Commission and competitive bidding

provisions of the Columbus City Codes (1959) and to declare an emergency.

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

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

0074-2005

To authorize and direct the Director of Recreation and Parks to enter into a 25 year lease agreement with the Franklin County Metro Parks for portions of the Whittier Peninsula, and to declare an emergency.

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

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

ADJOURNMENT

ADJOURNED: 6:40 p.m.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, 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

Michael C. Mentel, Chair*
All Members

Monday, January 24, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

January 24, 2005

REGULAR MEETING NO. 4 OF CITY COUNCIL (ZONING), JANUARY 24, 2005 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Boyce, seconded by Thomas, 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, Tavares, Thomas and Ms. Hudson

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0944-2004

To rezone 2738 OLE COUNTRY LANE (43219), being 5.3± acres located on the north side of Ole Country Lane, 275± feet west of Sterling Avenue, From: R, Rural District, To: L-M, Limited Manufacturing District. (Rezoning # Z03-069)

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

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

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

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

2114-2004

To rezone 1431 CLEVELAND AVENUE (43211), being 0.71± acres located on the west side of Cleveland Avenue, 162.5± feet north of East Eleventh Avenue, From: AR-O, Apartment Residential/Office District, To: CPD, Commercial Planned Development District and to declare an emergency.

(Rezoning # Z04-073).

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

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

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

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

2171-2004

To rezone 2853 STELZER ROAD (43054), being 5.82± acres located at the southwest corner of Stelzer and McCutcheon Roads, From: RR, Rural Residential and C-3, Commercial Districts, To: L-C-4, Limited Commercial District (Z04-061).

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

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

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

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

2237-2004

To rezone 1971 EAST LIVINGSTON AVENUE (43209), being 0.73± acres located at the southeast corner of East Livingston Avenue and Alum Creek Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z04-067).

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

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

TABLED UNTIL 02/14/05

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Tabled to Certain Date. The motion carried by the following vote:

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

ADJOURNED: 6:47 p.m.

A motion was made by Chair Mentel, seconded by Hudson, to adjourn this Regular Meeting. The motion carried by the following vote:

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0001-2005

Drafting Date: 12/20/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

For the past several months, the City of Columbus Planning Division has been helping to facilitate an area rezoning for certain portions of the Southern Orchards neighborhood. This near south side community is bound by Denton Alley on the north, Lockbourne Road on the east, Whittier Avenue on the south, and the alley east of Parsons Avenue on the west.

Southern Orchards is characterized by single and two-family residential, yet most of the area is currently zoned R4 Residential (1-4 family). The intent of the rezoning is to establish a zoning classification that more accurately reflects the existing land use pattern in the neighborhood. The proposed rezoning would reclassify approximately 1,614 parcels to R2F Residential (1-2 family). As a result, over 90% of the area's zoning would conform to its existing land use.

This initiative was undertaken in response to a request from the Southern Orchards Civic Association and has received widespread support from the community. The proposed rezoning has been endorsed by the Council of South Side Organizations and recommended for adoption by the Development Commission.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To rezone certain portions of the Southern Orchards neighborhoods from R4 Residential, AR1 Apartment Residential, C4 Commercial, and LC4 Limited Commercial to R2F Residential.

Body

WHEREAS, the Southern Orchards neighborhood is a unique and valued parts of the City of Columbus by virtue of its residential character, architectural scale, and population density; and

WHEREAS, much of Southern Orchards is currently zoned R4 Residential, which permits residential development at a scale and density that is inconsistent with existing development pattern; and

WHEREAS, it is necessary and appropriate for the general welfare of the City of Columbus to undertake a rezoning to promote home ownership, preserve the neighborhoods' character, and protect the existing value of single and two-family properties; and

WHEREAS, all affected property owners and those within 125 feet of the area to be rezoned were notified by mail of an informational public meeting and the Development Commission policy meeting; and

WHEREAS, the Council of South Side Organizations endorsed the proposed rezoning and the Development Commission voted to recommend approval by City Council; **now, therefore**,

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

Section 1. That the Official Zoning Map for the City of Columbus (Ord. 577-84; Ord. 1272 01 §1 (part); Ord. 179-03 § 1; Ord. 1284-04 § 3.) be revised by changing the zoning of the property as described below from R4 Residential, AR1 Apartment Residential, C4 Commercial, and LC4 Limited Commercial to R2F Residential.

LEGAL DESCRIPTION

Beginning at a point in the east right-of-way of the alley east of Parsons Ave. and the south right-of-way of the alley south of Livingston Ave.;

1. Thence along the right-of-way S 69° 3' 58" E ±1247.31' to the centerline of 18th St.,
2. Thence S 3° 21' 59" W ±16.27' to the south alley right-of-way,
3. Thence S 63° 12' 51" E ±332.97' to the west right-of-way of Heyl Ave.,
4. Thence S 4° 7' 20" W ±106.36',
5. Thence along the right-of-way S 85° 55' 53" E ±381.68' to the intersection of Carpenter St. and the alley south of Livingston Ave.,
6. Thence along the right-of-way S 86° 18' 35" E ±3336.56' to the west right-of-way of Lockbourne Ave.,
7. Thence along the right-of-way S 3° 58' 15" W ±2012.71' to the north right-of-way of Whittier St.,
8. Thence along the right-of-way N 86° 0' 56" W ±3036.12',
9. Thence along the right-of-way N 85° 41' 31" W ± 2168.02' to the east right-of-way of the alley east of Parsons Ave.,
10. Thence along the right-of-way N 4° 8' 8" E ± 2608.39' to point of beginning.

This description was prepared from records and does not represent an actual survey.

Exceptions from the Legal Description

The following parcels along Ann Street:

010-025616

010-030944

The following parcels along Champion Avenue:

010-043775

The following parcels along Denton Alley:

010-042762

The following parcels along Eighteenth Street:

010-003995

010-009388

010-011076

010-026941

010-031216
010-052786

The following parcels along Forest Street:
010-077910

The following parcels along Jackson Street:
010-006167

The following parcels along Kossuth Street:
010-001705
010-004104
010-019994

The following parcels along Stanley Avenue:
010-045395

The following parcels along Twenty-Second Street:
010-013707

The following parcels along Wager Street:
010-003096

The following parcels along Whittier Street:

010-000014
010-016959
010-027136
010-029703
010-030146
010-042979
010-048990
010-051026
010-055190
010-056370

Section 2. That a Height District of Thirty-five (35) feet is hereby established on the property zoned R2F Residential.

Section 3. That the Director of the Department of Development be, and is hereby authorized and directed to make said changes on the said Official Zoning Map for the City of Columbus.

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

Legislation Number: 0002X-2005

Drafting Date: 01/05/2005

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Explanation/Background: This resolution commends the Transportation Division employees assigned to the North

Outpost facility for their continued efforts at fostering a safe work environment and for their extraordinary streak of 492 days without experiencing a lost time job accident. The Public Service Department, Transportation Division, emphasizes safety and has an ongoing commitment to making safety a top priority within the workplace.

Employees assigned to the Transportation Division's North Outpost located at 500 Scherers Court, under the leadership of Michael J. Miller, Street Maintenance Assistant Manager, have made a conscious and conscientious effort to focus on workplace safety as well as the benefits of personal health. This effort produced extraordinary positive results as this work location operated for 492 days (February 17, 2003 - June 24, 2004) without having experienced an accident that resulted in lost time.

This effort and the similar efforts of other employees is acknowledged and commended and should serve as a role model for all City employees, work locations, divisions and departments.

Fiscal Impact: Not calculated; However an absence of lost-time accidents promotes worker well-being, increases productivity, and helps to keep the city's worker's compensation premiums down.

Emergency action is requested to memorialize this accomplishment as soon as possible.

TitleTo commend and applaud the efforts of the employees of the Public Service Department, Transportation Division, North Outpost, in accumulating an extraordinary work record by operating for 492 calendar days without experiencing a lost time accident, and to declare an emergency.

Body**WHEREAS**, the Public Service Department, Transportation Division, emphasizes safety within the workplace as a top priority; and

WHEREAS, employees assigned to the Division's North Outpost located at 500 Scherers Court have made a conscious and conscientious effort to focus on workplace safety as well as the benefits of personal health; and

WHEREAS, this effort produced extraordinary positive results as this work location operated for 492 days (February 17, 2003 - June 24, 2004) without having experiencing an accident that resulted in lost time; and

WHEREAS, this effort serves as a role model for all city employees, work locations, divisions and departments; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that this accomplishment is memorialized because good news should be shared and these efforts emulated as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the efforts and attitudes of employees of the Public Service Department, Transportation Division, North Outpost, in accumulating an extraordinary work record by having operated for 492 days without experiencing a lost time accident should be and hereby are acknowledged, applauded, and commended.

SECTION 2. That this effort and the similar efforts of other employees should serve as a role model for all city employees, work locations, divisions, and departments.

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

Drafting Date: 01/11/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Resolution 175X-2004, adopted by City Council on October 4, 2004, authorized the City of Columbus to enter into an agreement with Franklin County for the purpose of establishing the Columbus/Franklin County Homeland Security Planning Board. That resolution needs to be repealed and replaced with a revised resolution to reflect minor changes to the composition of that board as agreed to between Columbus and Franklin County. This board is being created in order to provide planning and funding for local Homeland Security efforts.

Title

To authorize the City of Columbus to enter into an agreement with the government of Franklin County, Ohio to establish the Columbus/Franklin County Homeland Security Planning Board; to repeal Resolution 175X-2004, adopted on October 4, 2004; and to declare an emergency.

Body

WHEREAS, since September 11, 2001, the Government of the United States of America has created agencies and funding resources to provide for the security of the fifty states of the United States, now referred to as Homeland Security; and

WHEREAS, in establishing these agencies and funding resources the national government has provided funding opportunities to regions of the United States whose units of local government establish cooperative agreements among themselves that are designed to effectively plan and fund local Homeland Security efforts; and

WHEREAS, the Central Ohio area has been designated as an urban area initiative; and

WHEREAS, it is necessary to repeal Resolution 175X-2004 and adopt this revised resolution to accurately reflect the composition of the Columbus/Franklin County Homeland Security Planning Board as agreed to by the parties; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt this resolution as an emergency measure to enable this agreement to be entered into immediately and to ensure that the board is established and can begin operating without delay to ensure the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That Resolution 175X-2004, adopted October 4, 2004, be and is hereby repealed.

SECTION 2. That the City of Columbus, Ohio, represented by the Director of the Department of Public Safety, or his designee, is authorized to enter into an agreement with the government of Franklin County, Ohio to establish the Columbus/Franklin County Homeland Security Planning Board.

SECTION 3. That the Columbus/Franklin County Homeland Security Planning Board shall be composed of select members of the Franklin County Criminal Justice Planning Board, a board created pursuant to Ohio Revised Code section 181.54, as determined by the Board of County Commissioners. Further, the Director of the Department of Public Safety and the Commissioner of the Department of Health, or their designees, shall serve as members.

SECTION 4. That the administration of the work of the Columbus/Franklin County Homeland Security Planning Board shall be assigned to the Office of Homeland Security and Justice Programs, an agency within the structure of the government of Franklin County and authorized by Ohio Revised Code section 181.56.

SECTION 5. That the Columbus/Franklin County Homeland Security Planning Board shall at all times act pursuant to the requirements and guidelines of any and all laws that apply to it and shall do all that is required to plan for and to secure funding for all programs necessary for the security of the geographic area over which it has jurisdiction.

SECTION 6. That, in the event such an occasion should arise, the Columbus/Franklin County Homeland Security Planning Board shall first seek the approval of the Columbus City Council and certification of the Columbus City Auditor before financially obligating the City of Columbus to any expenditure.

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

Legislation Number: 0005X-2005

Drafting Date: 01/11/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Title

To recognize and honor the Franklinton Board of Trade for 100 years of service and dedication to their community, and the City of Columbus.

Body

WHEREAS, the Franklinton Board of Trade is celebrating its centennial year and is known as the oldest business association in Ohio; and

WHEREAS, the Franklinton Board of Trade is a charitable organization, supporting the education of the young and as well as collaborate with other agencies to train adults for workforce advancement; and

WHEREAS, the Franklinton Board of Trade has made great strides in working with its membership as well as the members of the business community to employ many Franklinton residents; and

WHEREAS, the Franklinton Board of Trade was instrumental in bringing attention to the need for the protection of the community due to the floods of 1913 and 1959; and

WHEREAS, over 30% of the businesses in Franklinton have been in the community for over 40 years, with at least 10 businesses having existed for over 75 years due in large part to the work of the Franklinton Board of Trade; and

WHEREAS, the Franklinton Board of Trade has been paramount in sustaining the success of the business community in Franklinton; now, therefore

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

That this Council does hereby recognize the Franklinton Board of Trade for 100 years of service and dedication to their community, and the City of Columbus.

Legislation Number: 0008X-2005

Drafting Date: 01/19/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title*Columbus City Council wishes to express our sympathy and sincere condolences to the family and friends of the late G. Hannah Dillard.*

Body*Hannah will be remembered for being a loving wife, mother, grandmother and friend who gave so much to so many. Hannah left an indelible impression on the people whose lives she touched and she will be sorely missed.*

As a former executive director of Action for Children, Hannah was committed to quality care and education of young children for more than three decades. Under leadership, the agency developed the first How to Choose Child Care booklet, a guide to help working parents with their childcare search. The seeds for creation of the highly successful after-school program, Capital Kids, were rooted in her unwavering dedication to the care and educational needs of children and families.

John 3:16 says, "For God so loved the world, that He gave His only begotten Son, and whosoever believeth in Him, should not perish but have everlasting life." Hannah is no longer in this earthly place, but she still lives. She lives in her husband, children and in all whose lives she touched.

God has given us friends to lean on for support and prayers to help us through these difficult times. Our condolences and prayers are with the family during this period of bereavement. May God's arms of comfort bring you peace.

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

That this Council does hereby pay tribute to the memory of a truly honorable woman.

Legislation Number: 0009-2005

Drafting Date: 12/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

TitleTo 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, 2005, 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)

Body 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 said contract so that there will not be a lapse in services, 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, 2005, 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 the 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 No.: 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.

Legislation Number: 0010X-2005

Drafting Date: 01/20/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To express support of the Defense Supply Center Columbus (DSCC), its mission, and its employees, and to offer assistance to protect the DSCC from the federal government's current Base Realignment and Closure process.

Body

WHEREAS, the Defense Supply Center Columbus (DSCC) is the 11th largest employer in Central Ohio, with 6,160 dedicated professionals at a modern, secure, facility, providing logistics, accounting, and contract management support to all branches of the United States Armed Forces; and

WHEREAS, the Defense Supply Center Columbus is economically vital to Central Ohio, providing \$373 million in annual wages, awarding \$822 million in annual contracts to small businesses, and contributing more than \$600 million in annual economic impact; and

WHEREAS, Defense Supply Center Columbus employees and their families are active members of our communities, schools, and neighborhoods; and

WHEREAS, the U.S. Department of Defense is currently undertaking a Base Realignment and Closure process that could potentially transfer positions into or away from the Defense Supply Center Columbus; and

WHEREAS, a team of municipalities, businesses, organizations and federal, state, and local leaders, led by the Greater Columbus Chamber of Commerce, is forming "Team DSCC" to promote and preserve the Defense Supply Center Columbus; now, therefore,

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

That this Council does hereby express its support of the Defense Supply Center Columbus, recognizes and promotes DSCC's current capabilities and future growth, and offers assistance to protect the DSCC from the Base Realignment and Closure process.

Legislation Number: 0011X-2005

Drafting Date: 01/20/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize and congratulate Mrs. Anna Thornton Ragland on her 100th Birthday on Friday January 21, 2005.

Body

WHEREAS, Mrs. Ragland was born one of ten children to Welton and Harriet Thornton in Lakecreek, Georgia on January 21, 1905. She and her husband the late Daniel Ragland have raised a lovely family that includes a daughter, Mary Virginia, two grandchildren, three great grandchildren, and five great -great grandchildren; and

WHEREAS, Mrs. Ragland has been an active and enthusiastic member of Trinity Baptist Church since 1924. She became the Church Clerk in 1927 and served in this position for 72 years until her retirement in 1999. She kept everything in order by maintaining all church records, letters, resolutions, membership records, accounts payable and receivable and printing the church bulletins; and

WHEREAS, Mrs. Ragland has served a critically important role in helping Trinity Baptist Church become a guiding light in our community as they minister to the needs of all people by spreading Christ's liberating gospel through word and deed; now, therefore

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

That this Council does hereby join with the members of Trinity Baptist Church in wishing you a very happy 100th Birthday

Legislation Number: 0012X-2005

Drafting Date: 01/21/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To declare the week of January 23, 2005 through January 29, 2005 as Columbus Saves Week.

Body

WHEREAS, due to the lack of personal finance education in our schools and community, families are falling apart, homes are being lost and bankruptcies are rapidly increasing; and

WHEREAS, Columbus City Council supports and encourages personal financial literacy education; and

WHEREAS, Columbus Saves is a countywide initiative and part of the movement known as America Saves; and

WHEREAS, Columbus Saves is a broad-based community coalition made up of more than 40 educational, financial and government leaders; and

WHEREAS, Columbus Saves promotes and encourages the elimination of debt, increasing savings and building wealth; and

WHEREAS, Columbus Saves provides individuals and families with the tools and information needed to save and build wealth; and

WHEREAS, Columbus Saves will begin their community-wide campaign in January 2005, following their Kick-Off Event that was held on October 5, 2004; now, therefore

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

That this Council does hereby declare January 23, 2005 through January 29, 2005 as Columbus Saves Week.

Legislation Number: 0021-2005

Drafting Date: 12/22/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize and direct the Director of Recreation and Parks to modify and extend a contract with Equity Real Estate for building management and maintenance services for the Central Ohio Area Agency on Aging and to authorize the expenditure of \$337,595.00 from the Recreation and Parks Grant Fund, to waive the necessary competitive bidding requirements, and to declare an emergency. (\$337,595.00)

Body WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding with Equity Real Estate in order to provide for continuous service to the facilities and to assure a smooth transition to ownership as the City begins taking over the operations.

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Council finds it in the best interest of the City of Columbus to waive the provisions of competitive bidding in accordance with Chapter 329.12, 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 Equity Real Estate to provide building management and maintenance services for the Central Ohio Area Agency on Aging for a twelve month period beginning April 1, 2005.

Section 3. That the expenditure of \$337,595.00 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 Three, 3336, to pay the cost as follows:

Grant: PASSPORT , Project Number: 518139 , OCA Number: 511675 , Amount: \$173,895.00
Grant: Senior Options , Project Number: 518335 , OCA Number: 514554 , Amount: \$88,990.00
Grant: Title IIIA , Project Number: 518324 , OCA Number: 514497 , Amount: \$53,104.00
Grant: Volunteer Guardian , Project Number: 518018 , OCA Number: 514117 , Amount: \$14,314.00
Grant: RSS , Project Number: 518006 , OCA Number: 514562 , Amount: \$3,815.00
Grant: Title III E , Project Number: 518307 , OCA Number: 518307 , Amount: \$1,924.00
Grant: Medicare Patrol , Project Number: 518310 , OCA Number: 518310 , Amount: \$1,553.00
TOTAL: \$337,595.00

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

Legislation Number: 0024-2005

Drafting Date: 12/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation January 1, 2005

BACKGROUND: The Health Department has a need to make funds available for a contract with The Ohio State University (OSU). This ordinance authorizes the Board of Health to enter into a contract with OSU to provide workforce development services. These services will be provided by a professor with experience in public health education and applied public health from the OSU School of Public Health.

The Health Department and OSU have developed a long-term relationship that utilizes the vast resources of the City and OSU to provide workforce development services. Therefore, it is requested that the provisions of competitive bidding be waived.

Emergency action is required to avoid any breaks in needed services.

FISCAL IMPACT: These monies were budgeted within the Health Department Grants Fund budget, Fund No. 251.

Title To authorize the Board of Health to enter into a contract with The Ohio State University to provide workforce development services, to waive the City Code provisions for competitive bidding, to authorize the expenditure of \$32,087 from the Health Department Grants Fund, and to declare an emergency. (\$32,087.00)

Body

WHEREAS, the Columbus Health Department has a need for workforce development services; and,

WHEREAS, emergency action is requested to avoid any break in needed services; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with The Ohio State University for the preservation of the public health, peace, property, safety, and

welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with OSU for workforce development services for the period January 1, 2005 through December 31, 2005.

SECTION 2. That the expenditure of \$32,087.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 508001, Division No. 50-01, Object Level One 03, Object Level Three 3336, OCA Code 500066.

SECTION 3. That Section 329.11 of the Columbus City Code is hereby waived.

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

Legislation Number: 0030-2005

Drafting Date: 12/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: An appropriation of Law Enforcement Contraband Seizure Funds is needed to cover some of the travel and training needs for the Division of Police and to purchase used vehicles for the Domestic Violence Unit.

Contract Compliance No.: N/A

Emergency Designation: Emergency legislation is requested in order to process travel and training needs that are scheduled the first week of February 2005.

FISCAL IMPACT:

Since the funds to be appropriated are from the Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund Budget.

Title

To authorize an appropriation of \$32,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to cover travel and training needs for the Division of Police, to purchase vehicles; and to declare an emergency. (\$32,000.00)

Body

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; 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 funds to fund some of the Division's travel and training needs and to

purchase vehicles 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 from the unappropriated monies in Law Enforcement Drug Seizure Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005 the sum of \$32,000.00 is appropriated as follows:

DIV FUND	OBJ LEVEL (1)	OBJ LEVEL (3)	OCA #	AMOUNT
30-03 219	03	3330	300988	\$12,000.00
30-03 219	06	6650	301838	\$20,000.00

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

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

Legislation Number: 0034-2005

Drafting Date: 12/29/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Background: This ordinance authorizes the annual appropriation of monies within the Municipal Motor Vehicle License Tax Fund for the Transportation Division to pay for roadway materials, salt and a variety of services related to street maintenance operations and utilities payments. This \$2.8 million represents total anticipated receipts into this Fund in 2005. The amount being appropriated within this ordinance is detailed below. These proposed expenditures are estimates and are subject to change. Where required, expenditure ordinances will be submitted to City Council for approval to procure these commodities and services.

Materials and Supplies/ Amount

Rock Salt / \$1,000,000.00
Liquid Calcium Chloride, Calcium-Coated Sand/ \$100,000.00
Subtotal, Object Level One Code 02: \$1,100,000.00

Services / Amount

Utilities (gas, electricity, city electricity, water and sewerage) / \$1,000,000.00
Maintenance Services - Snow Removal Services with the Franklin County Engineering Department, guardrail and fence repair, weed and vegetation control, utility excavation and repair / \$700,000.00
Subtotal, Object Level One Code 03: \$1,700,000.00

Grand Total: \$2,800,000.00

Fiscal Impact: This ordinance authorizes an expenditure of \$2.8 million in the Municipal Motor Vehicle License Tax Fund. The fund has averaged \$3 million in receipts for the past three years. The Transportation Division appropriated \$2.8 million in 2004 and through December has spent and/or encumbered nearly all of the appropriated funds. The Transportation Division spent \$3 million in 2003 from the Municipal Motor Vehicle License Tax Fund and \$2.57 million

in 2002.

Emergency action is requested to make these funds available to the division as soon as practical to meet anticipated 2005 needs.

TitleTo appropriate \$2,800,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for various expenditures for the Transportation Division, Public Service Department, and to declare an emergency. (\$2,800,000.00)

Body**WHEREAS**, planned expenditures utilizing monies from the Municipal Motor Vehicle License Tax Fund are ready to proceed; and

WHEREAS, an appropriation of funds is necessary; 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 to permit these expenditures and allow services to be procured without delay to meet anticipated 2005 needs, 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 \$2,800,000.00 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, 2005, 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 / \$100,000.00

Subtotal, Object Level One Code 02: \$1,100,000.00

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

Natural Gas / 03/3310 / 599104 / \$130,000.00

Electricity / 03/3311 / 599104 / \$550,000.00

Water and Sewerage / 03/3312 / 599104 / \$50,000.00

Electricity-City/ 03/3314 / 599104 / \$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 / 599115 / \$700,000.00

Subtotal, Object Level One Code 03: \$1,700,000.00

Grand Total: \$2,800,000.00

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.

Legislation Number: 0035-2005

Drafting Date: 12/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: An appropriation is needed for the FY2004 DNA Capacity Enhancement Program Grant. The City of Columbus Division of Police applied for and accepted awarded funds from this National Institute of Justice (NIJ) program. The program supports improvements in the infrastructure and analysis capacity of Crime Labs to aid in processing DNA samples efficiently and cost effectively. The funding has been awarded for minor renovation, DNA equipment and supplies for the Columbus Police Crime Laboratory.

Emergency Designation: Emergency designation is needed because the project period starts January 1, 2005 and minimizing start up delays for the project will help prevent future DNA processing backlogs.

FISCAL IMPACT:

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

Title

To authorize an appropriation of \$150,542.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Fiscal Year 2004 DNA Capacity Enhancement Program project and to declare an emergency. (\$150,542.00)

Body

WHEREAS, the City of Columbus Division of Police has been awarded and accepted a FY2004 DNA Capacity Enhancement Program Grant from the National Institute of Justice; and

WHEREAS, the Columbus Police Crime Lab needs DNA equipment and supplies and minor renovation to aid in processing DNA samples efficiently and cost effectively; and

WHEREAS, the project period starts January 1, 2005 and emergency designation will minimize delays in the start of project activities; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize an appropriation for the FY04 DNA Capacity Enhancement Program project to minimize start up delays 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 from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant award period the sum of \$150,542.00 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCACD	GRANT	AMOUNT
30-03	220	02	2140	335028	335028	500.00

30-03	220	02	2203	335028	335028	17,842.00
30-03	220	03	3336	335028	335028	15,000.00
30-03	220	06	6697	335028	335028	117,200.00

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

Section 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.

Legislation Number: 0036-2005

Drafting Date: 12/30/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

Ordinance No. 1291-01 authorized an Economic Development Agreement with the Village of New Albany. This agreement provides for the sharing of income tax revenues generated from property annexed to the Village. These funds are deposited into the Neighborhood Economic Development Fund.

Fiscal Impact:

This legislation appropriates \$146,000 from the unallocated balance of the Neighborhood Economic Development Fund for the purpose of fostering investment and development in the City. The cash balance of this fund is approximately \$215,000.

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

Title

To authorize the appropriation of \$146,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for the purpose of fostering investment and development in the City; and to declare an emergency. (\$146,000.00)

Body

Whereas, ordinance No. 1291-01 authorized an Economic Development Agreement with the Village of New Albany; and

Whereas, this agreement provides for the sharing of income tax revenues generated from property annexed to the Village; and

Whereas, these funds are deposited into the Neighborhood Economic Development Fund; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, that it is immediately

necessary to provide an appropriation for the preservation of the public health, peace, property, safety, and welfare; now, therefore,

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

Section 1. That from the unallocated monies in the Neighborhood Economic Development Fund, Fund No. 237, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$146,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 495032 as follows:

<u>Object Level One</u>	<u>Object Level Three</u>	<u>Purpose</u>	<u>Amount</u>
01	1101	Salaries	\$94,000
02	2201	Supplies	1,000
03	3320	Telephone	1,000
03	3336	Prof. Services	<u>50,000</u>
	Total:		\$146,000

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

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

Legislation Number: 0039-2005

Drafting Date: 12/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a \$1,500 processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs.

Fiscal Impact:

This legislation appropriates \$104,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$106,000. It is projected another \$75,000 will be collected during the remainder of 2005.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

Title

To authorize the appropriation of \$104,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$104,000.00)

Body

Whereas, the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

Whereas, the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms; and

Whereas, the City also charges a \$1,500 processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected; and

Whereas, these funds are being appropriated to provide funding for staff costs; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore,

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

Section 1. That from the unallocated monies in the Housing/Business Tax Incentives Fund, Fund No. 229, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$104,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 440316, as follows:

<u>Object Level One</u>	<u>Object Level Three</u>	<u>Purpose</u>	<u>Amount</u>
01	1101	Salaries & Wages	\$ 70,600
01	1104	Service Credit	600
01	1105	Sick Leave Recip.	2,000
01	1121	PERS 8.5%	6,200
01	1150	Emp. Insurance	8,500
01	1160	Pension City Share	9,900
01	1171	Medicare	1,100
01	1173	Workers Comp.	<u>5,100</u>
		Total:	\$ 104,000

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

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

Legislation Number: 0041-2005

Drafting Date: 01/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance appropriates monies within the Community Development Block Grant Fund (CDBG) to various departments and offices of the government of the City of Columbus for the twelve months ending December 31, 2005. The appropriation of these funds is in accordance with the City of Columbus Consolidated Plan, except that four programs that are administered by the Department of Development involving subrecipient contracts are being restored to their 2004 budget levels. These changes to the Consolidated Plan total \$174,323. The source of funds for these increases is the CDBG revolving loan fund cash. The proposed changes are as follows:

Public Service Competitive Fund: Increase \$23,893 from \$215,037 to \$238,930

Neighborhood Support Fund: Increase \$57,930 from \$473,070 to \$531,000

Homeless Prevention Program: Increase \$70,000 from \$350,000 to \$420,000

Columbus Urban Growth Corporation: Increase \$22,500 from \$202,500 to \$225,000

FISCAL IMPACT: The 2005 CDBG programs total \$12,940,588. These amounts are supported by 2005 estimates of HUD entitlement awards, housing and economic development loan repayments, reprogramming of prior year projects, and other miscellaneous revenues.

This legislation is presented as an emergency for the effective implementation of 2005 CDBG programs.

Title

To authorize an appropriation of \$12,940,588 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency (\$12,940,588)

Body

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, 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 fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby is appropriated to the following divisions the following sums:

(Refer to Attachment 0041-2005section1)

SECTION 2. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 002, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby is appropriated to the following divisions the following sums:

(Refer to Attachment0041-2005section2)

SECTION 3. That the monies appropriated in the foregoing Section 1 and Section 2 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be

made on the order and approval of the Director of the Department of Finance or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper funds from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance. The Director of the Department of Finance will review such requests for conformity with the approved budget.

SECTION 5. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000 shall be authorized only by ordinance of Council. Transfers of sums of \$25,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance, the City Auditor and the Chairman of the Finance Committee.

SECTION 6. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

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

Legislation Number: 0043-2005

Drafting Date: 01/03/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio, holds title to a scenic/conservation/walkway-bikeway easement in and to certain real property, located in the vicinity of New Albany Road East and New Albany Road, by virtue of a recorded easement I.N. 200004060067146. Wishbone Partners, LLC, an Ohio limited liability company, has requested that certain easements be released in exchange for equal replacement easements to be granted to the City. The Department of Recreation & Parks has determined that the release of certain portions of said easement in exchange for the replacement easements will not be detrimental to the City of Columbus, Ohio and therefore should be allowed at no charge. The following legislation authorizes the Executive Director of the Department of Recreation and Parks to execute those documents necessary to release the aforementioned easements in exchange for equal replacements.

Fiscal Impact: N/A

Emergency Justification: Emergency action is desired and requested by the Division of Real Estate to allow the immediate release of the subject easements in exchange for equal replacement easements, as not to delay the subsequent

benefit to the City.

Title

To authorize the Executive Director of the Department of Recreation and Parks to execute those documents necessary to release certain scenic/conservation/walkway-bikeway easements in and to certain real property, located in the vicinity of New Albany Road East and New Albany Road, in exchange for equal replacement easements to be granted to the City; to waive the Land Review Commission and competitive bidding provisions of the Columbus City Codes (1959) and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, holds title to certain scenic/conservation/walkway-bikeway easements in and to certain real property, located in the vicinity of New Albany Road East and New Albany Road, by virtue of a recorded easement I.N. 200004060067146; and

WHEREAS, Wishbone Partners, LLC, an Ohio limited liability company, has requested that certain easements be released in exchange for equal replacement easements to be granted to the City; and

WHEREAS, the Department of Recreation & Parks has determined that the release certain easements in exchange for equal replacement easements will not be detrimental to the City of Columbus, Ohio and therefore should be allowed at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Executive Director of the Department of Recreation and Parks to execute those instruments prepared by the Real Estate Division, Department of Law, necessary to release certain easements in exchange for equal replacement easements so as not to delay the benefit to the City for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City of Columbus hereby accepts the following describe real property to be used for park purposes:

0.11 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Lot 13, Quarter Township 2, Township 2, Range 16, United States Military Lands, being a part of that tract of land as conveyed to Wishbone Partners, LLC of record in Instrument Number 20040816019065 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning for reference at a point on a curve in the westerly right-of-way line of New Albany Road East of record in Plat Book 92, Page 60-61, said point also being the northeasterly corner of Wishbone Partners, LLC tract;

Thence with said westerly right-of-way line and with the arc of a curve to the right having a central angle of 27° 11' 11", a radius of 950.00 feet, an arc length of 450.77 feet, a chord bearing and distance of S 43° 49' 22" W, 446.55 feet, to a point;

Thence across said Wishbone Partners, LLC tract and the southerly line of said Scenic Conservation Walkway - Bikeway Easement line, the following courses and distances:

N 55° 08' 06" W, a distance of 457.13 feet, to a point;

N 86° 27' 15" W, a distance of 131.42 feet to the True Point Of Beginning, for this description;

N 77° 04' 53" W, a distance of 253.89 feet, to a point in the southerly line of said Scenic Conservation Walkway - Bikeway Easement;

Thence with said southerly line of the Scenic Conservation Walkway - Bikeway Easement, the following courses and distances:

N 88° 33' 06" E, a distance of 40.00 feet, to a point;

S 87° 37' 04" E, a distance of 145.73 feet, to a point;
S 50° 06' 28" E, a distance of 80.63 feet to the True Point Of Beginning, and containing 0.11 acre of land, more or less.

EMH&T, Inc., James M. Pearsall, P.S. #7840, 10/7/04.

0.11 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, Located in Lot 14, Quarter Township 2, Township 2, Range 16, United States Military Lands, being a part of that tract of land as conveyed to Wishbone Partners, LLC of record in Instrument Number 20040816019065 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning for reference at a point on a curve in the easterly right-of-way line of New Albany Road West of record in Plat Book 103, Page 32-33, said point also being the northwesterly corner of Wishbone Partners, LLC tract;

Thence with said easterly right-of-way line and with the arc of a curve to the left having a central angle of 13° 13' 18", a radius of 950.00 feet, an arc length of 224.20, a chord bearing and distance of S 48° 21' 29" E, 223.68 feet, to a point in the southerly line of said Scenic Conservation Walkway - Bikeway Easement;

Thence with said southerly line of the Scenic Conservation Walkway - Bikeway Easement line, the following courses and distances:

N 83° 55' 57" E, a distance of 230.30 feet, to a point;

N 15° 01' 39" E, a distance of 223.25 feet, to the True Point Of Beginning, for this description;

N 15° 01' 39" E, a distance of 3.49 feet, to a point;

N 26° 26' 24" E, a distance of 83.08 feet, to a point;

N 54° 42' 59" E, a distance of 34.70 feet, to a point;

S 70° 12' 59" E, a distance of 69.00 feet, to a point;

S 78° 41' 57" E, a distance of 2.35 feet, to a point in the southerly line of said Scenic Conservation Walkway - Bikeway Easement;

Thence S 60° 59' 37" W, across said southerly line, a distance of 152.60 feet to the True Point Of Beginning, and containing 0.11 acre of land, more or less.

EMH&T, Inc., James M. Pearsall, P.S. #7840, 10/7/04.

Franklin County Tax Parcel Number 010-242023.

Section 2. That the Executive Director of the Department of Recreation and Parks be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release all scenic/conservation/walkway-bikeway easement rights in and to the following described real property (in exchange for equal replacement easements):

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Lot 14, Quarter Township 2, Township 2, Range 16, United States Military Lands, being a portion of a Scenic/Conservation/Walkway-Bikeway Easement, of record in Instrument Number 200004060067146 located within that tract of land as conveyed to Wishbone Partners, LLC of record in Instrument Number 20040816019065 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning for reference at a point on a curve in the easterly right-of-way line of New Albany Road West, of record in Plat Book 103, Page 32-33, said point also being the northwesterly corner of Wishbone, Partners, LLC tract;

Thence with said easterly right-of-way line and with the arc of a curve to the left having a central angle of 13° 31' 18", a radius of 950.00 feet, an arc length of 224.20, a chord bearing and distance of S 48° 21' 29" E, 223.68 feet, to a point in the southerly line of said Scenic/Conservation/Walkway-Bikeway Easement;

Thence N 83° 55' 57" E, with said southerly easement line, a distance of 230.30 feet, to the True Point Of Beginning for this description;

Thence across said Scenic/Conservation/Walkway-Bikeway Easement the following courses and distances:

N 40° 57' 18" E, a distance of 50.00 feet, to a point;

N 52° 47' 08" E, a distance of 50.00 feet, to a point;

N 64° 25' 44" E, a distance of 50.00 feet, to a point in said southerly line of the Scenic/Conservation/Walkway-Bikeway Easement;

Thence with said southerly easement line the following courses:

S 15° 01' 39" W, a distance of 82.15 feet, to a point;

S 83° 55' 57" W, a distance of 96.94 feet, to the True Point Of Beginning, and containing 0.11 acre of land, more or less.

EMH&T, Inc., James M. Pearsall, P.S. #7840, 10/7/04.

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Lot 13, Quarter Township 2, Township 2, Range 16, United States Military Lands, being a portion of a Scenic/Conservation/Walkway-Bikeway Easement, of record in Instrument Number 200004060067146 located within that tract of land as conveyed to Wishbone Partners, LLC of record in Instrument Number 20040816019065 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning for reference at a point on a curve in the westerly right-of-way line of New Albany Road East, of record in Plat Book 92, Page 60-61, said point also being the northeasterly corner of Wishbone Partners, LLC tract;

Thence with said westerly right-of-way line and with the arc of a curve to the right having a central angle of 27° 11' 11", a radius of 950.00 feet, an arc length of 450.77 feet, a chord bearing and distance of S 43° 49' 22" W, 446.55 feet, to a point;

Thence N 55° 08' 06" W, across said Wishbone Partners, LLC tract, a distance of 139.86 feet, to a point in said Scenic/Conservation/Walkway-Bikeway Easement line also being the True Point Of Beginning for this description;

Thence across said Scenic/Conservation/Walkway-Bikeway Easement the following courses and distances:

N 65° 30' 19" W, a distance of 194.28 feet, to a point;

N 32° 34' 18" W, a distance of 91.14 feet, to a point in the southerly line of said Scenic/Conservation/Walkway-Bikeway Easement line;

Thence S 55° 08' 06" E, with said southerly line, a distance of 275.28 feet, to the True Point Of Beginning, and containing 0.11 acre of land, more or less.

Section 3. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (Land Review Commission) and Section 329.29 (competitive bidding) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 0047-2005

Drafting Date: 01/03/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation/Background: The Transportation Division is responsible for snow and ice control and removal on the City's roadway system. Rock salt is used extensively in this operation. Formal competitive bids were solicited and received in 2003 and the Purchasing Office established a citywide term contract (UL003250) with American Rock Salt Company, LLC

(cc#16-1516458 expiring April 23, 2005), at a price of \$36.39/ton (piled) as authorized by Ordinance 2144-2003E passed by City Council October 6, 2003. Ordinance 0294-2004E, passed by City Council February 23, 2004, modified and increased an existing purchase order for the purchase of salt in 2004. It is necessary to enable the Division to purchase more rock salt for 2005. This ordinance authorizes the Finance Director to modify and increase a purchase order for the purchase of rock salt for the Transportation Division in the amount of \$1,000,000.00.

Fiscal Impact: This expense is budgeted in the Transportation Division's 2005 Municipal Motor Vehicle License Tax Fund appropriation, which is pending before City Council. The Division spent \$900,000.00 during the winter of 2001-2002 and \$1,826,602.94 during the winter of 2003-2004 for rock salt. The 2004 authorization totaled \$1,000,000.00 and approximately \$200,000 remains on an existing purchase order for salt purchases.

Emergency action is requested to ensure an uninterrupted supply of this critical commodity.

TitleTo authorize the Finance Director to modify and increase an existing purchase order with American Rock Salt Company, LLC, for the purchase of rock salt in accordance with the terms and conditions of a citywide universal term contract for the Transportation Division; to authorize the expenditure of \$1,000,000.00 from the Municipal Motor Vehicle License Tax Fund, and to declare an emergency. (\$1,000,000.00)

Body**WHEREAS**, the Transportation Division is responsible for snow and ice control and removal on the City's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, the Purchasing Office has established a citywide universal term contract with American Rock Salt Company, LLC, for the purchase of rock salt as a result of the formal competitive bidding process; 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 Finance Director to modify and increase an existing purchase order for the purchase of rock salt in order to assure an uninterrupted supply of this critical commodity, 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 is hereby authorized to modify and increase an existing purchase order with American Rock Salt Company, LLC, P. O. Box 190, Mt. Morris, New York 14510 for \$1,000,000.00 for the purchase of rock salt for the Transportation Division, in accordance with the specifications of the citywide universal term contract.

SECTION 2. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized from the Municipal Motor Vehicle License Tax Fund, Fund 266, Department No. 59-09, Object Level One Code 02, Object Level Three Code 2192, OCA Code 599115 for the purchase of rock salt.

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

Legislation Number: 0049-2005

Drafting Date: 01/04/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City of Columbus, Department of Development to release its recorded mortgage interests in a residential property located at 1407-1409 North Fifth Street that secures one City loan with outstanding balances totaling \$25,700 made to borrower Northside Development Corporation. The purpose of the release is to enable Northside to sell the property to an individual who will maintain this twin single as affordable housing. The purchaser of the property meets the requirement of 80% and below Area Median Income. This ensures the property will not be resold through an unavoidable foreclosure action. The action would, however, require the city to forgive \$25,700 (or the original loan amount).

Northside Development Corporation purchased this property using city HOME dollars in 1993 to create a rental income portfolio. Due to the large number of rental units in the area Northside has shifted focus to homeownership development. In addition, the properties are in need of significant repair and maintenance. Northside is unable to effectively manage the properties and lacks the operating dollars to complete the rehabilitation work needed. An existing tenant in the twin single has agreed to purchase the property for \$38,000. Code Enforcement has inspected the property, and outstanding repairs have been made and were to be paid for from proceeds of the sale of the property. The mortgage will be transferred to the new owner with a five year Restrictive Covenant and forgivable Mortgage requiring the owner to live in one-half of the property for five years and the City will forgive the loan. Should the property sell or transfer ownership, the entire \$25,700 will be due in full. In order to complete the sale for the negotiated price, the City must agree to allow the new owner to assume the mortgage with the forgivable clause for the \$25,700. This transaction would enable Northside to satisfy the first mortgage and closing costs and Northside would retain \$4,500 dollars for expenses. Thus a qualified homeowner who has been a resident in the area will continue to keep this property affordable and enable Northside to focus efforts on homeownership activities.

Emergency action is requested to expedite authorization for a settlement and the closing on the properties.

FISCAL IMPACT: There is no impact on current operating funds. There will be a potential \$25,700 loss in accounts receivable for HOME Investment Partnerships Loan Repayments.

Title

To authorize the Director of the Department of Development to release the recorded mortgage interest of the City of Columbus in property that secures a loan with an outstanding balance totaling \$25,700 and to declare an emergency.

Body

WHEREAS, the City of Columbus, Department of Development made one HOME Assistance loan to borrower Northside Development Corporation with combined outstanding balances totaling \$25,700 and the loan is secured by a recorded mortgage on property located at 1407-1409 North Fifth Street, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to release the recorded mortgage interests of the City on the 1407-1409 North Fifth Street property in order to expedite authorization for a settlement and the closing on said property, all 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 the Department of Development be and is hereby authorized to release the City's recorded mortgage on property located at 1407-1409 North Fifth Street and allow the new owner to assume the mortgage that secure the City's outstanding loan amounts totaling \$25,700 from the current owner Northside Development Corporation. This assumption will be a five-year forgivable loan. Should the new homeowner sell or transfer the property within the five-year period, the entire \$25,700

will be required to be repaid to the City.

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

Legislation Number: 0050-2005

Drafting Date: 01/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the City of Columbus, Department of Development to release its recorded mortgage interests in residential properties (referenced below) that secure five City loans with outstanding balances totaling \$136,575 made to borrower Northside Development Corporation. The purpose of the releases is to enable the City to receive a \$73,000 payment rather than receiving nothing if the property is resold through an unavoidable foreclosure action. The action would, however, require the city to forgive \$63,575 of the original loan amounts.

Northside Development Corporation purchased these properties using city HOME dollars in 1996 to create a rental income portfolio. Due to the large number of rental units in the area Northside has shifted focus to homeownership development. In addition, the properties are in need of significant repair and maintenance. Northside is unable to effectively manage the properties and lacks the operating dollars to complete the rehabilitation work needed. An existing landlord in the area, JR Haller, has agreed to purchase the properties for \$232,500, rehabilitate the units and maintain affordability. In order to complete the sale for the negotiated price, the city must forgive \$63,575 of the original loans but will receive a payment of \$73,000. The transaction would enable Northside to satisfy the first mortgages and closing costs totaling \$159,500 as well as provide a partial payment to the city but Northside would retain no dollars. Thus a known landlord in the area would upgrade the units and keep them affordable and enable Northside to focus efforts on homeownership activities.

The property addresses are:

1293-1295 Fifth St.

1297-1299 Fifth St.

1323-1325 Fifth St.

1333-1335 Fifth St.

1319-1321 Fifth St.

Emergency action is requested to expedite authorization for a settlement and the closing on the properties.

FISCAL IMPACT: There is no impact on current operating funds. <o:p></o:p> There will be a potential \$63,575 loss in accounts receivable for HOME Investment Partnerships Loan Repayments but receipt of \$73,000, which may not occur without the negotiated settlement.

Title

To authorize the Director of the Department of Development to release the recorded mortgage interests of the City of Columbus in properties that secures loans with outstanding balances totaling \$136,575 and to accept \$73,000 in exchange for said release and to declare an emergency.

Body

WHEREAS, the City of Columbus, Department of Development made five HOME Assistance loans to borrower Northside Development Corporation with combined outstanding balances totaling \$136,575 and the loans are secured by five recorded mortgages on properties located at 1293-1295, 1297-1299, 1323-1325, 1333-1335, and 1319-1321 Fifth Street, and

WHEREAS, the release of the City's mortgage interests will enable the City to receive a \$73,000 payment rather than receiving nothing if the property is resold through a foreclosure action; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to release the recorded mortgage interests of the City on the properties listed above in order to expedite authorization for a settlement and the closing on said properties, all 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 the Department of Development be and is hereby authorized to release the City's recorded mortgages on properties located at 1293-1295, 1297-1299, 1323-1325, 1333-1335, and 1319-1321 Fifth Street that secure the City's outstanding loan amounts totaling \$136,575 in exchange for payment of \$73,000 to the City from the current owner Northside Development Corporation.

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

Legislation Number: 0051-2005

Drafting Date: 01/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Ordinance No. 1578-98 authorized the Director of Development Department to execute a Tax Increment Financing and Economic Development Agreement with Pizzuti Properties/Miranova Limited (Pizzuti). This agreement requires that Pizzuti make seminannual service payments in lieu of taxes to the County Treasurer. Once the service payments are received by the City, the City shall deposit the funds into the Miranova Urban Redevelopment Tax Increment Equivalent Fund. The agreement states that 81.12% of each service payment be credited to the Miranova Project Account and 18.88% of each service payment shall be credited to the City Riverfront Vision Account. Annually, payments from the Miranova Project Account are to be paid to Pizzuti.

FISCAL IMPACT:

This legislation authorizes the appropriation and expenditure of \$397,222.93 so that payment can be made to Pizzuti Properties/Miranova Limited.

Emergency action is requested in order for the City to make the payment to Pizzuti Properties/Miranova Limited according to the schedule established in the agreement.

Title

To authorize the appropriation of \$397,222.93 from the Miranova TIF Fund; to authorize and direct the payment of \$397,222.93 to Pizzuti Properties/Miranova Limited in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$397,222.93 from the Miranova TIF Fund; and to declare an emergency. (\$397,222.93)

Body

WHEREAS, ordinance No. 1578-98, authorized the Director of the Development Department to enter into a Tax Increment Financing and Economic Development Agreement with Pizzuti Properties/Miranova Limited; and

WHEREAS, the Tax Increment Financing and Economic Development Agreement requires that Pizzuti Properties/Miranova Limited make semi-annual payments in lieu of taxes to the Franklin County Treasurer; and

WHEREAS, the Franklin County Treasurer forwards a portion of these payments to the City; and

WHEREAS, the City has established the Miranova Urban Redevelopment Tax Increment Fund to deposit these payments; and

WHEREAS, the City will pay Pizzuti Properties/Miranova Limited annually the balance on deposit as of December 31 of the preceding year in the Miranova Account of the Miranova Urban Redevelopment Tax Increment Equivalent Fund; and

WHEREAS, the unencumbered balance of the Miranova Account of the Miranova Urban Redevelopment Tax Increment Equivalent Fund as of December 31, 2004 is \$397,222.93; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the payment to Pizzuti Properties/Miranova Limited pursuant to the Tax Increment Financing and Economic Development 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 from the unappropriated balance in the Miranova TIF Fund, Fund 406, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$397,222.93, be and hereby is appropriated to the Auditor's Office, Department 22-01, Project 440070, OCA 022408, Object Level Three 5513.

Section 2. That the City Auditor is hereby authorized and directed to make payment to Pizzuti Properties/Miranova Limited in the amount of \$397,222.93.

Section 3. That the expenditure of \$397,222.93, or so much as may be necessary, be and is hereby authorized from the Auditor's Office, Department 22-01, Miranova TIF Fund, Fund 406, Project 440070, OCA 022408, Object Level Three 5513.

Section 4. 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.

Legislation Number: 0052-2005

Drafting Date: 01/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$364,159 in grant money to fund the Sexually Transmitted Disease (STD) Control grant program, for the period January 1, 2005 through December 31, 2005.

The STD Control program enables the Columbus Health Department to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, the Columbus Health Department assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

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

FISCAL IMPACT: The STD Control Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$364,159; to authorize the appropriation of \$364,159 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$364,159)

Body

WHEREAS, \$364,159 in grant funds have been made available through the Ohio Department of Health for the STD Control grant program for the period of January 1, 2005 through December 31, 2005; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the STD Control grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$364,159 from the Ohio Department of Health for the STD Control grant program for the period January 1, 2005 through December 31, 2005.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2005, the sum of \$364,159 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 505003; Grant: 505003; Obj Level One: 01; Amount: \$247,605
OCA: 505003; Grant: 505003; Obj Level One: 02; Amount: \$ 23,000
OCA: 505003; Grant: 505003; Obj Level One: 03; Amount: \$ 93,554

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

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

Legislation Number: 0053-2005

Drafting Date: 01/04/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$883,568 in grant money to fund the HIV Prevention grant program, for the period January 1, 2005 through December 31, 2005.

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

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

FISCAL IMPACT: The HIV Prevention Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$883,568; to authorize the appropriation of \$883,568 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$883,568)

Body

WHEREAS, \$883,568 in grant funds have been made available through the Ohio Department of Health for the HIV Prevention grant program for the period of January 1, 2005 through December 31, 2005; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the HIV Prevention grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$883,568 from the Ohio Department of Health for the HIV Prevention grant program for the period January 1, 2005 through December 31, 2005.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2005, the sum of \$883,568 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 505005; Grant: 505005; Obj Level One: 01; Amount: \$517,148
OCA: 505005; Grant: 505005; Obj Level One: 02; Amount: \$ 47,000
OCA: 505005; Grant: 505005; Obj Level One: 03; Amount: \$319,420

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

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

Legislation Number: 0059-2005

Drafting Date: 01/05/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a mini-grant from the Ohio Tobacco Use Prevention and Control Foundation. This ordinance is needed to accept and appropriate \$40,000 in grant money to fund the City of Columbus Smoking Ordinance Compliance Assistance Mini-Grant program.

The Smokefree Indoor Air Act names the Columbus Health Department as responsible for developing ordinance education and compliance programming. To meet these responsibilities, the Department will conduct a community education campaign prior to initiating enforcement activities January 31, 2005. The education campaign will outline ordinance requirements for affected business owners and assist them with compliance questions. This mini-grant provides funding for the creation of educational materials to be used in the campaign. The grant is for the period December 3, 2004 through April 30, 2005.

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

FISCAL IMPACT: This mini-grant is entirely funded by the Ohio Tobacco Use Prevention and Control Foundation. This mini-grant will not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Tobacco Use Prevention and Control Foundation in the amount of \$40,000; to authorize the appropriation of \$40,000 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$40,000.00)

Body

WHEREAS, \$40,000 in grant funds have been made available through the Ohio Tobacco Use Prevention and Control Foundation for the City of Columbus Smoking Ordinance Compliance Assistance Mini-Grant; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Ohio Tobacco Use Prevention and Control Foundation and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$40,000 from the Ohio Tobacco Use Prevention and Control Foundation for the City of Columbus Smoking Ordinance Compliance Assistance Mini-Grant for the period December 3, 2004 through April 30, 2005.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, the sum of \$40,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 505295; Grant No.: 505295; OL1:01; Amount: \$ 7,373
OCA: 505295; Grant No.: 505295; OL1:02; Amount: \$ 1,000
OCA: 505295; Grant No.: 505295; OL1:03; Amount: \$31,627

Total for Grant No. 505295	\$40,000
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SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0064-2005

Drafting Date: 01/05/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

A. Need: This legislation is required of the City to execute six (6) Water Resource Restoration Sponsor Program (WRRSP) agreements with the Ohio EPA and the Ohio Water Development Authority (OWDA). Three designated Sewerage and Drainage Division Projects, identified in Section 2., will serve as sponsoring projects for the WRRSP projects. These projects were nominated by the City and have received funding approval for Program Year 2005 through the Ohio Water Pollution Control Loan Fund Program.

B. Emergency Designation: This authorizing legislation must be submitted to the Ohio EPA by January 28, 2005, or these will be subject to removal from funding consideration for Program Year 2005.

2. FISCAL IMPACT N/A

Title

To authorize the Director of Public Utilities to execute six (6) Water Resource Restoration Sponsor Program (WRRSP) agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; to designate three Division of Sewerage and Drainage projects as the sponsoring projects; and to declare an emergency.

Body

WHEREAS, the City has nominated six Water Resource Restoration Sponsor Program (WRRSP) projects and has designated three Division of Sewerage and Drainage project as the sponsoring project; and

WHEREAS, the Ohio EPA has informed the City that these six WRRSP projects have ranked within the funding range and/or contingency range and are listed on the priority list of the Water Pollution Control Loan Fund Draft 2005 Program Management Plan; and

WHEREAS, this legislation must be approved and a certified copy must be submitted to the Ohio EPA by the close of business on January 28, 2005 therefore 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 execute these six Water Resource Restoration Sponsor Program projects with the State of Ohio 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 execute six Water Resource Restoration Sponsor Program agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, for the following projects:

- 1. Lower Olentangy River Watershed Action Plan Implementation Proposal for the 5th Avenue Dam Removal/Modification and Ecosystem Restoration Project.**
- 2. 2004 Darby Creek Corridor Preservation**
- 3. Olentangy River Corridor Preservation**
- 4. Big Darby Creek Headwaters Restoration 2**
- 5. Comprehensive Watershed Restoration Initiative for Powderlick Run, Phase III**
- 6. Lower Alum Creek Watershed Action Plan Implementation**

Section 2. That the Director of Public Utilities be, and hereby is, authorized to designate the Division of Sewerage and Drainage projects titled Blacklick Sanitary Interceptor, Part 6B, CIP No. 650034.6B1, WPCLF No. CS392682-01; Southerly Wastewater Treatment Plant Digester Rehabilitation, CIP No. 650353, WPCLF No. CS392277-01; and Southerly Wastewater Treatment Plant Effluent Disinfection Improvements, Phase 2, CIP No. 650355, WPCLF No. CS392252-01 as the sponsoring projects for the six WRRSP projects as herein described in Section 1 of this ordinance.

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.

Legislation Number: 0074-2005

Drafting Date: 01/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

- This ordinance will authorize the Director of Recreation and Parks to enter into a 25 year lease agreement with the Franklin County Metro Parks for portions of the Whittier Peninsula for the development of a new park.
- This lease is a recommendation of the Memorandum of Understanding between the City of Columbus, Franklin County Metro Parks and Audubon Ohio previously approved by City Council and signed May 2, 2003.
- Approximately 50% of the peninsula will be developed as a park and the remaining property will be developed and operated as parkland by the Franklin County Metropolitan Park District.
- The Metro Parks will sublease a portion of the park property to Audubon Ohio for the development of a nature center.
- The lease is for 25 years for \$1.00 with one 25 year option.
- Emergency action is necessary to allow Franklin County Metro Parks to proceed with work immediately.

FISCAL IMPACT:

- Revenue in the amount of \$1.00.

Title

To authorize and direct the Director of Recreation and Parks to enter into a 25 year lease agreement with the Franklin County Metro Parks for portions of the Whittier Peninsula, and to declare an emergency.

Body

WHEREAS, it is necessary to enter into a lease with the Franklin County Metro Parks for portions of the Whittier Peninsula; 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 lease to allow Franklin County Metro Parks to proceed with work

immediately; now, therefore

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

SECTION 1. That the Director of the Recreation and Parks Department be and he is hereby authorized and directed to enter into a 25 year lease, with one 25 year option, with the Franklin County Metro Parks for the amount of \$1.00.

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

Legislation Number: 0080-2005

Drafting Date: 01/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will appropriate \$400,000.00 in 2005, to the Franklin County Municipal Court Judges from the Indigent Drivers Alcohol Treatment Fund to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Board of Alcohol, Drug Addiction, and Mental Health Services administers the Indigent Drivers Alcohol Treatment Program of the Court, pursuant to R.C. 4511.191 (N). This legislation is considered an emergency measure to insure for the continuation of uninterrupted payments to the referred treatment centers.

Title

To authorize an appropriation of \$400,000.00 from the Indigent Drivers Alcohol Treatment Fund to the Franklin County Municipal Court Judges, pursuant to the requirements of R.C. 4511.191 (N); and to declare an emergency. (\$400,000.00)

Body

Whereas, Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the Indigent Drivers Alcohol Treatment Account as a Special Revenue Fund; and

Whereas, the Board of Alcohol, Drug Addiction, and Mental Health Services (ADAMH) administers the Indigent Drivers Alcohol Treatment Program of the court, pursuant to R.C. 4511.191 (N); and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, 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 Special Revenue Fund known as the Indigent Drivers Alcohol Treatment Fund, Fund No. 225, Sub-fund No. 001 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, 2005 the sum of

\$400,000.00 is appropriated to the Franklin County Municipal Court Judges, Department 25, Object Level One 03, Object Level Three 3336, as follows:

OCA Code	Amount
250266	\$ 400,000.00
Total:	\$ <u>400,000.00</u>

Section 2: That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; 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.

Legislation Number: 0109-2005

Drafting Date: 01/12/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President, has submitted the plat titled VILLAGE AT PINE GROVE SECTION 1 PART 1 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located west off of Demorest Road and north of Big Run South Road.

Title

To accept the plat titled VILLAGE AT PINE GROVE SECTION 1 PART 1, from DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President and to declare an emergency.

Body:

WHEREAS, the plat titled VILLAGE AT PINE GROVE SECTION 1 PART 1 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, DOMINION HOMES, INC., an Ohio corporation, by ROBERT A. MEYER, JR., Senior Vice President, owner of the platted land, desires to subdivide this property for development with private streets; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because with Section 1 currently available for sale, the models are critical for marketing purposes 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 plat titled VILLAGE AT PINE GROVE SECTION 1 PART 1 on file in the office of the City

Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 0115-2005

Drafting Date: 01/13/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, five short term disability insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Aetna is recommended as the short term disability plan administrator. Aetna provides the most flexible administrative approach, a guaranteed three year administrative rate. The short term disability administrative rate of \$2.87 per employee per month is effective until January 31, 2006, renewable annually. Aetna offers the ability to duplicate negotiated benefits.

Contract compliance number is 06-6033492

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the short term disability insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2003-04 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers.

FISCAL IMPACT: To enter into a contract with Aetna to establish the maximum obligation liability, and to authorize the expenditure of \$2,796,122.00 for short term disability administrative and claims services from February 1, 2005 through January 31, 2006. Funding is available in the 2005 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

TitleTo authorize the Human Resources Director to enter into a contract with Aetna to provide all eligible employees short term disability insurance coverage from February 1, 2005 through January 31, 2006, and to authorize the expenditure of \$2,796,122.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (2,796,122.00)

Body**WHEREAS,** it is in the best interest of the City of Columbus to enter into a contract with Aetna to provide all eligible employees short term disability insurance from February 1, 2005 through January 31, 2006; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,796,122.00, or so much thereof as may be necessary to pay contract costs for short term disability insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract 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 Human Resources Director is hereby authorized to enter into a contract with Aetna to provide short term disability insurance to all eligible employees from February 1, 2005 through January 31, 2006.

SECTION 2. That the expenditure of up to \$2,796,122.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Division Number 46-01, OL1 3, OL3 3363, OCA 461042, Subfund 211, Amount \$2,796,122.00, Type claims/ Administrative fee.

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.

Legislation Number: 0116-2005

Drafting Date: 01/13/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, ten dental insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members. Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Aetna Life Insurance Company is recommended as the dental plan administrator. Administrative rate of \$2.95 per employee per month indemnity plan the first year and \$3.15 PPO plan; \$3.10 per employee per month indemnity plan the second year and \$3.31 PPO plan; and \$3.25 per employee per month indemnity plan and \$3.47 PPO plan for year three, renewable annually. Aetna offered a broad based provider network, deep discounts and has the ability to duplicate negotiated benefits.

Contract compliance number is 06-6033492

To maintain the dental insurance program in accordance with the negotiated labor contracts, additional funding of the dental insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2003-04 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant

FISCAL IMPACT: To enter into a contract with Aetna Life Ins to establish the maximum obligation liability, and to authorize the expenditure of \$5,928,972.00 for dental plan administration services from February 1, 2005 through January 31, 2006. Funding is available in the 2005 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

TitleTo authorize the Human Resources Director to enter into a contract with Aetna Life Ins to provide all eligible employees dental insurance coverage from February 1, 2005 through January 31, 2006 and to authorize the expenditure of \$5,928,972.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$5,928,972)

Body**WHEREAS,** it is in the best interest of the City of Columbus to enter into a contract with Aetna to provide all

eligible employees dental insurance from February 1, 2005 through January 31, 2006; and

WHEREAS, it is necessary to authorize the expenditure of up to \$5,928,972.00, or so much thereof as may be necessary to pay contract costs for dental insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract 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 Human Resources Director is hereby authorized to enter into a contract with Aetna to provide dental insurance to all eligible employees from February 1, 2005 through January 31, 2006.

SECTION 2. That the expenditure of up to \$5,928,972.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

See Attachment ORD0016-2005

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.

Legislation Number: 0124-2005

Drafting Date: 01/13/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance will authorize the issuance of unlimited tax bonds in an amount not to exceed \$286,620,000 and limited tax bonds in an amount not to exceed \$87,980,000 for the purpose of providing funds to refund, either currently or in advance, certain outstanding general obligation bonds of the City

Title

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$286,620,000 and limited tax bonds in an amount not to exceed \$87,980,000 for the purpose of providing funds to refund, either currently or in advance, certain outstanding general obligation bonds of the City (\$374,600,000)

Section 55(B) of the City Charter.

Body

WHEREAS, pursuant to various ordinances passed by the City Council (the "Council") unlimited tax general obligation bonds of the City of Columbus, Ohio (the "Municipality"), to wit:

Name	Dated	Outstanding Amount	Callable Amount
Various Purpose UT, Series 1992-4	11/01/92	\$ 315,000	\$ 315,000
Street Lighting and Electricity No. 26	11/01/92	250,000	250,000

Various Purpose UT, Series 1997-2	11/15/97	57,290,000	37,085,000
Various Purpose UT, Series 1998-2	12/15/98	64,595,000	38,500,000
Various Purpose UT, Series 1999-2	12/15/99	82,385,000	41,645,000
Various Purpose UT, Series 2000-1	11/15/00	101,015,000	53,150,000
Various Purpose UT, Series 2001	12/15/01	98,740,000	36,710,000
Various Purpose UT, Series 2002-1	11/15/02	148,950,000	70,190,000
Various Purpose UT, Series 2003A	06/17/03	62,940,000	8,775,000

(the "Outstanding Unlimited Tax Bonds"), and limited tax general obligation bonds of the Municipality, to wit:

Name	Dated	Outstanding Amount	Callable Amount
Various Purpose LT, Series 1992-5	11/01/92	\$ 120,000	\$ 120,000
Multipurpose Electricity LT, Series 1992-6	11/01/92	160,000	160,000
Various Purpose LT, Series 1995-2	06/15/95	13,295,000	10,650,000
Various Purpose LT, Series 1996-1	12/15/96	15,015,000	12,530,000
Various Purpose LT, Series 1997-1	11/15/97	28,125,000	16,960,000
Various Purpose LT, Series 1998-1	12/15/98	50,815,000	26,715,000
Various Purpose LT, Series 1999-1	12/15/99	18,265,000	8,600,000
Various Purpose LT, Series 2000-2	11/15/00	10,885,000	5,180,000
Various Purpose LT, Series 2002-2	11/15/02	14,585,000	7,065,000

(the "Outstanding Limited Tax Bonds" and together with the Outstanding Unlimited Tax Bonds, the "Outstanding Bonds") were issued and sold by the Municipality for the purposes described in those ordinances and in the Outstanding Bonds; and

WHEREAS, this Council believes that it is in the best interest of the Municipality to achieve a reduction in the debt service associated with the Outstanding Bonds by providing for the refunding, either currently or in advance, of all or a portion of the callable portion of the Outstanding Bonds;

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

Section 1. Bonds of the Municipality shall be issued in the principal sum not to exceed Three Hundred Seventy-four Million Six Hundred Thousand Dollars (\$374,600,000) (the "Bonds") for the purpose of refunding, either currently or in advance, all or a portion of the callable portion of the Outstanding Bonds. The Bonds shall be issued in two series. One series, in an aggregate principal amount not to exceed Two Hundred Eighty-six Million Six Hundred Twenty Thousand Dollars (\$286,620,000), shall be designated "City of Columbus, Ohio Various Purpose Unlimited Tax Refunding Bonds, Series 2005A" (the "Series A Bonds"). The second series, in an aggregate principal amount not to exceed Eighty-seven Million Nine Hundred Eighty Thousand Dollars (\$87,980,000), shall be designated "City of Columbus, Ohio Various Purpose Limited Tax Refunding Bonds, Series 2005B" (the "Series B Bonds").

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Series A Debt Service Levy") for each year during which any of the Series A Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Series A Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Series A Bonds at maturity or upon redemption. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and within the ten mill limitation, a direct tax (the "Series B Debt Service Levy" and, together with the Series A Debt Service Levy, the "Debt Service Levies") for each year during which any of the Series B Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Series B Bonds as and when the same falls due and to provide

a fund for the repayment of the principal of the Series B Bonds at maturity or upon redemption. The Debt Service Levies shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levies shall be and are hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levies shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levies shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levies for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Series A Bonds shall be issued only as fully registered bonds, in the denomination of \$5,000 or any integral multiple thereof but not exceeding the principal amount of Series A Bonds maturing on any one date; shall be numbered RA-1 upward; shall be dated as set forth in the Certificate of Award hereinafter identified; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Series A Interest Payment Dates") beginning with the date specified in the Certificate of Award (the "Series A First Interest Payment Date"), until the principal sum is paid; and shall bear interest at the rates and shall mature and be subject to mandatory redemption, and shall be subject to optional redemption at a redemption price equal to 100% of the principal amount redeemed plus accrued interest to the date of redemption of the Series A Bonds, on the dates as shall be set forth in the Certificate of Award.

The Series B Bonds shall be issued only as fully registered bonds, in the denomination of \$5,000 or any integral multiple thereof but not exceeding the principal amount of Series B Bonds maturing on any one date; shall be numbered from RB-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Series B Interest Payment Dates") beginning with the date specified in the Certificate of Award (the "Series B First Interest Payment Date"), until the principal sum is paid; and shall bear interest at the rates and shall mature and be subject to mandatory redemption, and shall be subject to optional redemption at a redemption price equal to 100% of the principal amount redeemed plus accrued interest to the date of redemption of the Series B Bonds, on the dates as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Bonds of either series are called for redemption, the Bonds so called shall be selected by lot by the Municipality in such manner as it shall determine. When partial redemption of a single maturity of either series is authorized, the Bond Registrar shall select Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine, provided, however, that the portion of any Bond so selected will be in the amount of \$5,000 or an integral multiple thereof.

The right of redemption shall be exercised by notice specifying by series and numbers the Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The Municipality shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Bonds to be redeemed, mailed to the address shown on the registration books, not less than thirty (30) days prior to such redemption date. All Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Bonds are on deposit at the office of the Bond Registrar at that time.

Section 5. The Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance; shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

Section 6. The principal of and premium, if any, and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. Each Bond shall

bear interest from the later of the date thereof, or the most recent Series A Interest Payment Date or Series B Interest Payment Date, as applicable (collectively, an "Interest Payment Date"), to which interest has been paid or duly provided for, unless the date of authentication of any Bond is after the 1st day of the calendar month in which such Interest Payment Date occurs, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 1st day (unless such 1st day is a non-business day, in which case the record date will be the preceding business day) of the calendar month in which occurs that Interest Payment Date (the "Record Date"), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 7. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as any of the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if, any, and interest on any Bond shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar, may be exchanged for Bonds of the same series and of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of the same series and any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange any Bond for a period of fifteen days next preceding the date of its maturity.

In all cases in which Bonds are exchanged or transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the

exchange or transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Bonds. All Bonds issued upon any transfer or exchange shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer or exchange.

Section 8. The Bonds shall be initially issued to a Depository for use in a book entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) the Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (iv) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Municipality. Principal of and premium, if any, and interest on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Bonds as provided in this Ordinance.

The Bond Registrar may, with the approval of this Council, enter into an agreement with the beneficial owner or registered owner of a Bond in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Bond or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the Municipality. That payment in any event shall be made to the person who is the registered owner of the Bond on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for Bonds and to the Municipality. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor or the Director of Finance of the Municipality is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the Municipality, the letter agreement among the Municipality, the Bond Registrar and The Depository Trust Company, as Depository, to be delivered in connection with the issuance of the Bonds to a Depository for use in a book entry system in substantially the form submitted to this Council.

If any Depository determines not to continue to act as a depository for the Bonds for use in a book entry system, the Municipality and the Bond Registrar may attempt to have established a securities depository/book entry relationship with another qualified Depository under this Ordinance. If the Municipality and the Bond Registrar do not or are unable to do so, the Municipality and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Bonds from the Depository, and authenticate and deliver Bond certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Bonds), if the event is not the result of action or inaction by the Municipality or the Bond Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

"Book entry form" or "book entry system" means a form or system under which (i) the beneficial right to payment of principal of and interest on the Bonds may be transferred only through a book entry and (ii) physical Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Bonds "immobilized" to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Bonds.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book entry system to record beneficial ownership of Bonds, and to effect transfers of Bonds, in book entry form, and includes The Depository Trust Company (a limited purpose trust company), New York,

New York.

Section 9. The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director of Finance or the City Auditor. The Certificate of Award shall state the aggregate principal amount of each of the Series A Bonds and the Series B Bonds to be issued, the dated date of the Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, and the Earliest Optional Redemption Date (all as hereinafter defined), shall identify the Original Purchasers, shall identify the Outstanding Bonds to be refunded (the "Defeased Bonds"), and shall include such additional information as shall be required by the terms of this Bond Legislation and the Bond Purchase Contract.

As used in this Section 9 and Section 4 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 to be executed by the Director of Finance or the City Auditor setting forth and determining such terms and other matters pertaining to the Series A Bonds and the Series B Bonds, respectively, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which Bonds of each series may be called for redemption at the option of the Municipality.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which such Bonds of a series that are Term Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements applicable to such series of Bonds.

"Mandatory Sinking Fund Requirements" means, as to each series of Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Bonds on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Original Purchasers" means J.P. Morgan Securities Inc., as senior manager, Apex Pryor Securities, as co-manager, and such other firms acting as co-manager as shall be specified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which a series of Bonds to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award, provided that the last maturity of a series of Bonds shall not be later than the year of the last maturity permitted by law for the Defeased Bonds refunded with the proceeds of such series of Bonds.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the applicable series of Bonds, together with accrued interest on such Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed five and one-half per centum (5.5%) per annum and the debt service charges on the Bonds must produce a present value savings not less than two percent (2.0%) over the debt service charges on the Defeased Bonds.

"Term Bonds" means those Bonds, as are determined in the Certificate of Award, that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award, provided no such date shall be later than

the year of the last maturity permitted by law for the Defeased Bonds refunded with the proceeds of such series of Bonds.

The Bonds shall be sold to the Original Purchasers in accordance with the terms of the Bond Purchase Contract (the "Bond Purchase Contract") between the Municipality and J. P. Morgan Securities Inc., as representative of the Original Purchasers, at the Purchase Price, plus any accrued interest on the principal amount of the Bonds from the date of the Bonds to the date of delivery of and payment therefor. The Bond Purchase Contract shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the Director of Finance and approved as to form by the City Attorney. The approval of such Bond Purchase Contract shall be conclusively evidenced by the execution of the Bond Purchase Contract by such officers. It is hereby determined that the Purchase Price and the Specified Interest Rates for the Bonds, the manner of sale and the terms of the Bonds, all as provided herein, in the Certificate of Award and in the Bond Purchase Contract, will be in the best interests of the Municipality and consistent with all legal requirements.

The Director of Finance, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchasers. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of this Ordinance and the Bond Purchase Contract.

The distribution of an Official Statement of the Municipality, in preliminary and final form, relating to the original issuance of the Bonds as described in the Bond Purchase Contract is hereby authorized and the Director of Finance is hereby authorized and directed to negotiate, prepare and execute, on behalf of the Municipality and in his official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Bonds, and he is authorized and directed to advise the Original Purchasers in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Bonds as he deems necessary or appropriate to protect the interests of the Municipality. The Director of Finance, the City Auditor, the City Attorney and any other official of the Municipality are each authorized to execute and

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deliver, on behalf of the Municipality and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The Municipality shall deposit with the Escrow Trustee, hereinafter identified, proceeds of the Bonds paid to the Municipality pursuant to the Bond Purchase Contract in an amount sufficient to defease the Defeased Bonds, and such monies shall be applied in accordance with the terms of the Escrow Deposit Agreement, hereinafter identified. The balance of such proceeds, including any accrued interest received from such sale, shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of general obligation bonds of the Municipality in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited to, the fees and expenses of the Municipality's bond counsel, the fees and expenses of the Municipality's financial advisor, rating agency fees and printing fees, the Municipality is hereby authorized to expend a sum not to exceed Four Hundred Thousand Dollars (\$400,000), and such amount is hereby deemed appropriated, which amount shall be allocated to, and paid from, the benefiting funds as determined by the City Auditor. Initial funds for the payment of such costs of issuance are hereby appropriated from Debt Service Fund #430, which fund shall then be reimbursed by the benefiting funds as determined by the City Auditor.

All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Bonds, are hereby deemed appropriated.

This Council hereby declares that the Bonds are "obligations" within the meaning of Section 323.07(a)(7) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07.

Section 10. The Municipality hereby covenants that it will comply with the requirements of all existing and future laws

which must be satisfied in order that interest on the Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Bonds so that the Bonds will not constitute "private activity bonds" within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"). The Municipality further covenants that it will restrict the use of the proceeds of the Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder or (the "Regulations").

The City Auditor or the Director of Finance, or any other officer, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the Municipality with respect to the Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance, which action shall be in writing and signed by the City Auditor or the Director of Finance, or any other officer, including the City Clerk, on behalf of the Municipality; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the Municipality, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Bonds; and (c) to give an appropriate certificate on behalf of the Municipality, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the Municipality pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the Municipality regarding compliance by the Municipality with sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the Municipality to comply with any federal law or regulation now or hereafter having applicability to the Bonds which limits the amount of Bond proceeds which may be invested at an unrestricted yield or requires the Municipality to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose.

Section 11. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Bonds in order to make them legal, valid and binding obligations of the Municipality have happened, been done and been performed in regular and due form as required by law; that the faith, credit and revenue of the Municipality are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Bonds.

Section 12. The Director of Finance and the City Auditor and each of them, acting alone, are hereby authorized and directed, for and in the name of the Municipality and on its behalf, to give, or cause to be given, such notices as may be required in order to effect the defeasance of the Defeased Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Defeased Bonds on their first optional redemption dates. The Director of Finance and the City Auditor and each of them, acting alone, are hereby authorized and directed to execute and deliver an Escrow Deposit Agreement with J.P. Morgan Trust Company, National Association (the "Escrow Trustee"), pursuant to which the Escrow Trustee shall: (i) maintain a trust fund for the proceeds of the Bonds deposited with the Escrow Trustee for the defeasance of the Defeased Bonds, in accordance with the terms of the Escrow Deposit Agreement; and (ii) be appointed and serve as the co-paying agent for the Defeased Bonds. The Escrow Deposit Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance as shall be approved by the officer executing the same and as shall be approved as to form by the City Attorney. The approval of the Escrow Deposit Agreement shall be conclusively evidenced by the execution thereof by those officials.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the

adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0127-2005

Drafting Date: 01/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The Economic Development Agreement, entered into on December 23, 1999 between the City of Columbus and the Gateway Area Revitalization Initiative (GARI), a non-profit affiliate of Campus Partners, allowed for reimbursements up to \$5 million to GARI for the design and construction of public improvements.

The original \$5 million estimate for the Gateway Public Improvements was established in 1999, based upon preliminary engineering, as part of the city's Economic Development Agreement with GARI. Phase I, which included underground roadway and utility improvements, incurred higher costs in four areas; 1) the scope of work was significantly expanded by the City to include the addition of a completely new water distribution system and the total reconstruction of the roadways, 2) the Public Utilities Department provided reimbursement for a portion of these system wide sanitary and storm costs, 3) higher than anticipated costs were incurred to bury the many overhead utilities located in this area, and 4) GARI was required to incur the project inspection fees, not contemplated in the original estimates. The net effect of these items has increased the cost of the Gateway Public Improvements from \$5 million (as estimated in 1999) to \$7 million.

Phase II of the South Campus Gateway, which consists largely of streetscape improvements to the right-of-way, will begin construction in February 2005. Because the additional project cost has eliminated the funds available for the Phase II improvements, the City finds it necessary to provide for an additional reimbursement to GARI of two million dollars, to fund the cost of all of these public improvements.

The Economic Development Agreement, entered into on December 23, 1999 between the City of Columbus and the Gateway Area Revitalization Initiative must be amended from \$5,000,000 to \$7,000,000 to allow for this additional payment.

Fiscal Impact:

No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into a first amendment to the Economic Development Agreement with Gateway Area Revitalization Initiative pertaining to the redevelopment of the Gateway Area, increases to \$7,000,000 the maximum amount of public improvements to be constructed thereunder and the maximum amount of the payment or reimbursement by the City of the costs thereof; and to declare an emergency.

Body

WHEREAS, on June 30, 1997, this Council, by Ordinance No. 1634-97, adopted the *University Neighborhoods Revitalization Plan: Concept Document* (the "Revitalization Plan") which recommends the development of a major mixed-use project in the Gateway Area; and

WHEREAS, Gateway Area Revitalization Initiative (the GARI) is an Ohio non-profit corporation formed exclusively for charitable purposes, including facilitating the redevelopment of major portions, or all, of the Gateway Area by constructing, enlarging, improving or equipping, or causing the construction, enlargement, improvement or equipping of, property and facilities within the Gateway Area for use or development for industry, commerce, housing, distribution or research (the "Gateway Project"); and

WHEREAS, pursuant to Ordinance No. 2925-99, the City and the GARI entered into an Economic Development Agreement (the "EDA"), dated December 23, 1999, to have the Gateway Area redeveloped by the GARI in accordance with the redevelopment concepts described in the Revitalization Plan, and, among other matters, to provide for the execution by the City and GARI of a Development and Reimbursement Agreement (the "D & R Agreement") providing for the construction by GARI of certain public improvements contemplated by the Revitalization Plan having a total cost not to exceed \$5,000,000.00 and, subject to the satisfaction of certain conditions, providing for the reimbursement of GARI by the City for said costs; and

WHEREAS, pursuant to the EDA, the City and GARI entered into the D & R Agreement, which is dated April 25, 2003; and

WHEREAS, the City and GARI desire to increase the maximum total costs for the said public improvements to be constructed under the D & R Agreement, and the maximum total payment or reimbursement of such costs by the City, to \$7,000,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the EDA Amendment with the GARI in order to avoid delays in the continuation and completion of the Gateway Project, and in order to preserve the public health, peace, safety and welfare; now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into the First Amendment to the EDA substantially in the form attached hereto as Exhibit A with the GARI for the purpose of providing for an amendment to the D & R Agreement to increase to the maximum amount which may be spent by the GARI on public improvements in the Gateway Area, and to increase the maximum amount of costs thereof for which the City may, upon passage of future legislation, become obligated to pay or reimburse the GARI, to \$7,000,000.00.

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

Legislation Number: 0128-2005

Drafting Date: 01/14/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

The Development and Reimbursement Agreement, entered into on June 25, 2002 between the City of Columbus and the

Gateway Area Revitalization Initiative (GARI), a non-profit affiliate of Campus Partners, allowed for reimbursements up to \$5 million to GARI for the design and construction of public improvements.

The original \$5 million estimate for the Gateway Public Improvements was established in 1999, based upon preliminary engineering, as part of the city's Economic Development Agreement with GARI. Phase I, which included underground roadway and utility improvements, incurred higher costs in four areas; 1) the scope of work was significantly expanded by the City to include the addition of a completely new water distribution system and the total reconstruction of the roadways, 2) the Public Utilities Department provided reimbursement for a portion of these system wide sanitary and storm costs, 3) higher than anticipated costs were incurred to bury the many overhead utilities located in this area, and 4) GARI was required to incur the project inspection fees, not contemplated in the original estimates. The net effect of these items has increased the cost of the Gateway Public Improvements from \$5 million (as estimated in 1999) to \$7 million.

Phase II of the South Campus Gateway, which consists largely of streetscape improvements to the right-of-way, will begin construction in February 2005. Because the additional project cost has eliminated the funds available for the Phase II improvements, the City finds it necessary to provide for an additional reimbursement to GARI of two million dollars, to fund the cost of all of these public improvements.

The Development and Reimbursement Agreement, entered into on June 25, 2002 between the City of Columbus and the Gateway Area Revitalization Initiative must be amended from \$5,000,000 to \$7,000,000 to allow for this additional payment.

Fiscal Impact:

No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to enter into the First Amendment to the Development and Reimbursement agreement with Gateway Area Revitalization Initiative pertaining to the design of public improvements in the vicinity of the Gateway Area, and increasing the cost of the Gateway Public Improvements Work to be constructed by Gateway Area Revitalization Initiative, and the City's reimbursements of the costs thereof, up to a maximum of \$7,000,000; and to declare an emergency.

Body

WHEREAS, pursuant to an Economic Development Agreement (the "EDA"), dated December 23, 1999, between the City and Gateway Area Revitalization Initiative ("GARI"), the City and GARI entered into a Development and Reimbursement Agreement, dated June 25, 2002 (the "D & R Agreement"); and

WHEREAS, the D & R Agreement provides, among other matters, for GARI to design certain public improvements defined therein as the Gateway Public Improvements Work, to be reimbursed by the City for the cost of such design and construction out of the \$5,000,000 provided for the Public Improvements Work in the EDA, to be reimbursed by the City for some of the costs of the design of Non-Gateway Public Improvements from said \$5,000,000, and to be reimbursed by the City for other costs of the design of Non-Gateway Public Improvements; and

WHEREAS, the EDA is being amended by Ordinance No. 0127-2005 to increase the \$5,000,000 maximum amount to a maximum of \$7,000,000; and

WHEREAS, the City and GARI desire to enter into a First Amendment to the Development and Reimbursement agreement, a copy of which is attached hereto as Exhibit "A" (the "D & R Agreement Amendment"), amending the D & R Agreement to recognize said increase from \$5,000,000 to \$7,000,000; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to enter into the D & R Agreement Amendment with GARI in order to avoid delays in the continuation and completion of various public improvements in the Gateway Area, and in order to preserve the public health, peace, safety and welfare; now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a D & R Agreement Amendment with GARI substantially in the form of Exhibit A attached hereto for the purpose of amending the D & R Agreement to recognize the increase under the amended EDA, from \$5,000,000 to \$7,000,000, of the maximum cost of Gateway Public Improvements Work to be constructed by GARI and of the maximum amount of costs of the Gateway Public Improvements Work to be reimbursed by the City to GARI.

Section 2. That for purposes of meeting the increased obligation of the City to reimburse GARI an additional \$2,000,000 under the D & R Agreement, as amended by the D & R Agreement Amendment, the expenditure of \$2,000,000 is authorized by and contingent upon passage of Ordinance No. 2220-2004.

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

Legislation Number: 0944-2004

Drafting Date: 05/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application # Z03-069

APPLICANT: Ques and Pamela Atieh; 2738 Ole Country Lane; Columbus, Ohio 43219.

PROPOSED USE: Passenger transportation business.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 11, 2003.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the L-M, Limited Manufacturing District to permit a passenger transportation business. The business has been operating without a certificate of zoning clearance and the rezoning is necessary to comply with a Zoning Violation Order. The site lies near the Port Columbus International Airport within an area predominately zoned in manufacturing zoning districts. The site lies within the *Northeast Area Plan* (1994) and *I-670 Corridor Development Plan* (1989). Both plans recommend manufacturing uses for the site.

Title

To rezone **2738 OLE COUNTRY LANE (43219)**, being 5.3± acres located on the north side of Ole Country Lane, 275± feet west of Sterling Avenue, **From:** R, Rural District, **To:** L-M, Limited Manufacturing District. (Rezoning # Z03-069)

Body

WHEREAS, application #Z03-069 is on file with the Building Services Division of the Department of Development requesting rezoning of 5.3 ± acres from R, Rural District to L-M, Limited Manufacturing District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the applicant requests the L-M,

Limited Manufacturing district to permit a passenger transportation business. The business has been operating without a certificate of zoning clearance and the rezoning is necessary to comply with a Zoning Violation Order. The site lies near the Port Columbus International Airport within an area predominately zoned in manufacturing zoning districts. The site lies within the *Northeast Area Plan* (1994) and *I-670 Corridor Development Plan* (1989). Both plans recommend manufacturing uses for the site, 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:

2738 OLE COUNTRY LANE (43219), being 5.3± acres located on the north side of Ole Country Lane, 275± feet west of Sterling Avenue, and being more particularly described as follows:

EXHIBIT A

PARCEL ONE.,

Situated in the County of Franklin, in the State of Ohio, and in the Township of Mifflin and bounded and described as follows: Being a part of ¼ Twp. No. 3, Township 1, Range 17, U.S.M. Lands bounded and described as follows:

Beginning at a stone in the northeast corner of Elam Drake's deceased land; thence with said Elam Drake's east line South 3 degrees 48' West 1240.5 feet to a point in the center of the Columbus and Johnstown Road; thence North 18 degrees 52' West (passing an iron pin at 30.80 feet) 991.05 feet to a stake; thence North 4 degrees 30' East 477 feet to a stake in the north line of said Elam Drake's land; thence South 85 degrees 22' East 555.5 feet to the place of beginning, containing 13.48 acres of land. Excepting,

however, from the foregoing the following portion thereof: Beginning at a stone at the northeast corner of said parcel; thence along the north line of said parcel N 85 degrees 22' W 253.75 feet to a point; thence S. 4 degrees 30' W. 477 feet to a point; thence in a southerly direction 847 feet to an iron spike in the center line of the Columbus and Johnstown Free Pike; thence along the said center line N. 56 degrees 20' E. 113.45 feet to an iron spike at the southeast corner of said parcel; thence along the east line of said Parcel N. 3 degrees 48" E. 1240.50 feet to the place of beginning and containing six acres, more or less.

PARCEL TWO.,

Situated in the State of Ohio, County of Franklin, Township of Mifflin, located in part of Quarter Township 3, Township 1, Range 17, being part of that 3.68 acre tract (originally 6 acres) of land best described in official Record Volume 8776, Page G-20 (Parcel 7) to Rimrook Corporation (record reference to those of the Recorder's office, Franklin County, Ohio), and being more particularly described as follows:

Beginning at an iron pin found at the northwesterly corner of said 3.68 acre tract, being the northeasterly corner of that original 7.48 acre tract described in Deed Book 2128, Page 449 to Louis C. & Elizabeth J. Wallick; thence southerly through said 3.68 acre tract, South 3 degrees 09' 30" West,

Along an existing fence line, 367.00 feet to an Iron pin set at an angle point in said fence line;

Thence continuing southerly along said fence line, South 5 degrees 21' 02" East, (passing an Iron pin set in the northwesterly right of wayline of Ole Country Lane at 272.61 feet) a distance of 335.52 feet to the northwesterly limited access right-of-way line of U.S. Route 62;

thence southwesterly along said line of U.S. Route 62, South 53 degrees 47' 12" West, 11.40 feet to an iron pin found;

thence northerly along the westerly deed line of said 3.68 acre tract, being the easterly deed line of said original 7.48 acre tract, North 8 degrees 19' 24" West (passing an iron pin found in said northwesterly right of way line of Ole Country Lane at 61.18 feet) a distance of 233.77 feet to an iron pin found at an angle point in said deed line;

thence continuing northerly along said deed line, North 3 degrees 50' 35" East, 477.00 feet to the point of beginning,

containing 0.1354 acre (5.899 square feet) of land, more or less (of which 0.0164 acre lies within Ole Country Lane right of way, as surveyed and described in February of 1988, by Carl E. Turner, Jr., Professional Surveyor No. 6702.

Subject, however, to all legal rights of way of previous record.

The hearings for the foregoing description are based upon the same meridian utilized on the right of way place for U.S. Route 62 (FRA 62-19.06) and is a rotation from the deed meridian of 0 degrees 39' 25" left.

Survey completed by Terra Surveying Services Co., by Carl E. Turner, Jr., Professional Surveyor No. 6702.

EXCEPTING THEREFROM THE FOLLOWING:

Situated in the County of Franklin, State of Ohio, Township of Mifflin, being a part of Quarter Township 3, Township 1, Range 17, United States Military Lands and containing 1.262 acres of land, more or less, being a portion of the 7.48 acre tract of land conveyed to Louis C. and Elizabeth J. Wallick by deed of record in Deed Book 2128, Page 449, Recorder's office, Franklin County, Ohio, more specifically being all land now or formerly in the name of Louis C. and Elizabeth J. Wallace, lying between Johnstown Road and the U.S. Route 62 Expressway.

Beginning at a point in the centerline of Johnstown Road and the southwesterly corner of said Grantor's land as described in Deed Book 2128, Page 449; thence along the westerly line of said Grantor's land, N 19 degrees 27' 01" W, a distance of 366.80 feet to the existing southerly right-of-way of U.S. 62 and the southwesterly corner of a 0.99 acre tract described as Parcel No. 28 WIL appropriated by the State of Ohio for highway purposes of the lands of Louis C. Wallick, et., thence along the existing southerly right-of-way line of U.S. 62, N. 54 degrees 47' 43" E, a distance of 196.81 feet to the Grantor's easterly property line at a point 120.00 feet right of station 1084 + 13.93 of the centerline survey of I-670 for FRA-670-3.93AA: thence along the Grantor's easterly line, S 07 degrees 54' 38" East, a distance of 398.98 feet to the Grantor's southeasterly corner and the centerline of Johnstown Road; thence along the Grantor's southerly line, and the centerline of Johnstown Road, South 55 degrees 34' 25" West, a distance of 113.45 feet to the point of beginning, containing 1.262 acres, more or less.

Description for this parcel was prepared by Burgess & Niple Limited from records and not from an actual field survey.

EXCEPTING THEREFROM THE FOLLOWING:

Situated in the State of Ohio, County of Franklin and Township of Mifflin, Quarter Township 3, Township 1, Range 17, U.S. Military Lands and being bounded and described as follows: 0.990 acres deeded to the State of Ohio on November 11, 1968 and known as Parcel No. 28-WL appropriated by the State for highway purposes.

EXCEPTING THEREFROM THE FOLLOWING:

Situated in the State of Ohio, County of Franklin and Township of Mifflin, Quarter Township 3, Township 1, Range 17, U.S. Military Lands and being bounded and described as follows:

Being a parcel of land lying on the left side of the centerline survey of I-670 for FRA-670-3.93-AA recorded in Book ____ Page ____ of the records of the records of the Franklin County Recorder's Office, and being further described as being part of a 7.48 acre tract conveyed to the Grantor by deed of record in D. B. 2128, Page 449.

Beginning at the intersection of the westerly property line of the said Grantor's 7.48 acre tract with the existing northerly limited access right-of-way line of U.S. 62, said point being 76.00 feet left of Station 1082 + 72.53 of the aforesaid survey; thence N 19 degrees 30' 45" West along the westerly property line of the said Grantor's 7.48 acre tract, a distance of 10.99 feet; thence through the said Grantor's 7.48 acre tract with a curve to the left having a radius of 3893.86 feet and a chord bearing N 56 Degrees 22' 26" East a distance of 214.57 feet; thence continuing through the said Grantor's 7.48 acre tract N 54 degrees 47' 43" East a distance of 27.66 feet to the easterly property line of the said Grantor's 7.48 acre tract; thence South 07 degrees 58' 55" East along the easterly property line a distance of 2.94 feet to the aforesaid northerly right-of-way line; thence South 53 degrees 46' 23" West along said right-of-way line a distance of 115.47 feet; thence South 54 degrees 47' 43" West continuing along said right-of-way line a distance of 128.33 feet to the place of beginning, containing 0.033 acre,

more or less, inclusive of 0.033 acre, more or less, in present road - Auditor's Parcel No.: #10-213799-9

Being the same premises as conveyed to Louis C. Wallick and Elizabeth J. Wallick, husband and wife, by instrument was recorded in Volume 2328, Page 449, Deed Records, Franklin County, Ohio.

To Rezone From: R, Rural District,

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

Section 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-M, Limited Manufacturing 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 Pamela Atieh, Applicant, dated January 12, 2004, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M, LIMITED MANUFACTURING
PROPERTY ADDRESS: 2738 Ole Country Lane, Columbus, OH 43219
PROPERTY OWNER: Same as applicant
APPLICANT: Ques Atieh
DATE OF TEXT: Date: 01/12/04
APPLICATION NUMBER: Z03-069

1. INTRODUCTION:

The property located at 2738 Ole Country Lane is a 5.33 acre lot that was zoned R when it was annexed by the City of Columbus in 1988. The property currently has a 2 story brick house which will be used temporarily as an office for a passenger transportation company. The company provides limousine, airport shuttle, coach, and sedan transportation services. A large portion of the business deals with the Columbus Airport.

To the left of the property is a vacant field. To the right of the property there is a residence. Behind the property there is a Masonry Company and a Dry Wall Company.

Future plans may include building a facility for vehicle maintenance, detailing, storage, body shop & repair. To be included will be offices as needed to operate the business.

2. PERMITTED USES:

A. All those uses permitted in the C-4, Commercial District as provided for in Section 3356.03 of The Columbus Zoning Code except there shall be none of the following uses permitted:

- Animal Shelter
- Amusement Arcade
- Appliance Stores
- Automotive Accessories, Parts, and Tire Stores
- Automotive, Sales, Leasing and Rental
- Automobile and Light Truck Dealers

Automobile Driving Training Facility
 Bars, Cabarets and Nightclubs
 Blood and Organ Banks
 Building Material and Supplies Dealers
 Bowling Centers
 Carpet and Upholstery Cleaning Services
 Caterers
 Check Cashing and Loans
 Community Food Pantry
 Consumer Goods Rental
 Discount Department Stores
 Drive-In Motion Picture Theaters
 Electronics Stores
 Exterminating and Pest Control Services
 Farm Equipment and Supply Stores
 Floor Covering Stores
 Furniture and Home Furnishings Stores
 Garden, Landscaping and Nursery Centers and Sales
 General Merchandise Stores
 Halfway House Hotels and Motels
 Home Centers
 Hospitals
 Household and Personal Goods Maintenance and Repair
 Janitorial Services
 Lawn and Garden Equipment and Supplies Stores
 Linen and Uniform Supply
 Missions/Temporary Shelters
 Motorcycle, Boat, and Other Motor Vehicle Dealers
 Motor Vehicle Accessories and Parts Dealers
 Outdoor Power Equipment Stores
 Paint and Wallpaper Stores
 Pawn Brokers
 Performing Arts, Spectator Sports, and Related Industries
 Recreational Vehicle Dealers
 Reupholster and Furniture Repair
 Sporting Goods and Outfitters Stores
 Supermarkets
 Theaters, Dance Companies and Dinner Theaters
 Truck, Utility Trailer, and RV (Recreational Vehicle) Sales,
 Rental and Leasing
 Used Merchandise Stores
 Veterinarians (Unlimited practice)
 Warehouse Clubs and Super centers

B. All those uses permitted in the C-1, Neighborhood Commercial District as provided for in Section 3351.03 of The Columbus Zoning Code except there shall be none of the following uses permitted:

Baked Goods Stores
 Barber Shops, Beauty and Nail Salons
 Bicycle Shop
 Book, Newspaper and Magazine Stores (2,000 square feet or less)
 Butcher Shops, Fish, Meat, and Seafood Markets (2,000 square feet or less)
 Cafes, Delicatessens and Restaurants (2,000 square feet or less)
 Coin-Operated Laundries

Confectionery and Nut Stores
Drug Stores and Pharmacies
Dry Cleaning and Laundry Services (Drop off depot only)
Florists
Fruit and Vegetable Markets
Gift, Novelty, and Souvenir Stores
Grocery Stores
Health Supplement and Personal Care Stores
Ice Cream and Yogurt Stores
Post Office
Specialty Food Stores
Tailors
Adult and Child Day Care Centers
Rooftop Telecommunications
Veterinarians (Limited practice)
Dwelling units, as allowed under C.C. 3351.05.

C. All those uses permitted in the C-2, Office Commercial District as provided for in Section 3353.03 of The Columbus Zoning Code except there shall be none of the following uses permitted:

1. Offices for administrative and support services, including:

Collection Agencies
Convention and Visitors Bureaus
Court Reporting and Stenotype Services
Credit Bureaus
Document Preparation Services
Employment Services and Placement Agencies
Facilities Support Services
Professional Employer Organizations
Repossession Services
Telephone Answering Services
Telemarketing Bureaus
Telephone Call Centers
Temporary Help Services
Tour Operators
Travel Agencies, Travel Arrangement and Reservation Services

2. Offices and/or Clinics for Health Care and Social Assistance, including:

Ambulatory Health Care Services
Chiropractors, Dentists, Optometrists, Physicians and Podiatrists
Diagnostic Imaging Centers
Family Planning Centers
Freestanding Ambulatory Surgical and Emergency Centers
HMO Medical Centers (Urgent Care)
Home Health Care Services
Kidney Dialysis Centers
Medical and Diagnostic Laboratories
Mental Health Practitioners
Miscellaneous Health Practitioners
Outpatient Care Centers
Outpatient Mental Health Centers
Physical, Occupational and Speech Therapists and Audiologists

Social Services

3. Offices for Finance and Insurance, including:

Banking, Commercial and Personal
Brokerage, Commodity and Securities Exchanges
Claims Adjusting Offices
Commodity Contracts Brokerage and Dealing
Consumer Lending
Credit Unions
Direct Casualty, Health, Life, Medical, Property and Title Insurance Carriers
Financial Transactions Processing, Reserve and Clearinghouse Activities
Funds, Trusts, and Other Financial Vehicles
Insurance Agencies, Brokerages, Carriers and Employee Benefit Funds
International Trade Financing
Investment Advice and Banking and Securities Dealing
Mortgage and Non-mortgage Loan Brokers
Pension Funds
Savings Institutions
Trusts, Estates, Fiduciary and Agency Accounts

4. Offices for Public and Miscellaneous Purposes, including:

Business, Professional, Labor, Political and Similar Organizations
Conservation, Environment and Wildlife Organizations
Civic and Social Organizations
Human Rights Organizations
Libraries
Local, County, State and Federal Government
Public Fire Stations
Religious, Grant making, Civic, Professional and Similar Organizations
Social Advocacy Organizations
Voluntary Health Organizations

5. Offices for Professional, Scientific and Technical Services including:

Accounting and Bookkeeping Services
Advertising Services
Administrative and General Management Consulting Services
Architectural, Drafting, Engineering, Graphic and Landscape Design Services
Bank Holding Companies
Certified Public Accountants
Contractors
Computer Centers, Programming and Systems Design Services
Corporate, Subsidiary and Regional Managing
Display Advertising
Human Resources and Executive Search Consulting Services
Interior Design Services
Industrial Design Services
Lawyers and Legal Services
Management, Companies and Enterprises and Consulting Services
Marketing Consulting, Public Opinion Polling and Research Services
Notaries
Payroll Services

Process, Physical Distribution and Logistics Consulting Services
Public Relations Agencies
Real Estate Agents and Brokers
Surveying and Mapping Services
Tax Preparation Services
Title Abstract and Settlement

6. Non-Office Commercial Facilities including:

Art Studios (No retail sales)
Electronic and Telephone Mail Order Processing Centers
Educational Facility, Business, Computer, Management and Training Facilities
Educational Facility, Professional, Secretarial, Technical and Trade
Internet Providers, Web Search Portals and Data Processing Services
Libraries and Museums
Music Publishers
Photography Studios, Commercial and Portrait
Post Offices
Public Park and Recreation Centers
Radio and Television Broadcasting Stations and Studios
Recording Studios
Religious Facilities
Schools (as defined in C.C. 3303)

7. Non-Office Commercial Uses, subject to the additional provisions of C.C. 3353, including:

Adult and Child Day Care Centers
Monopole Telecommunication Antennas
Veterinarians (Limited practice)

8. Dwelling units, as allowed under C.C. 3353.05.

D. All those uses permitted in the C-3, Community Scale Commercial Development as provided for in Section 3355.03 of The Columbus Zoning Code except there shall be none of the following uses permitted:

1. Commercial uses including:

Appliance Maintenance and Repair
Armored Car, Investigation Guard and Security Services
Art Dealers and Galleries
Arts and Crafts
Astrology, Fortune telling and Palm Reading
Barber and Cosmetology Educational Training Facility
Book, Newspaper and Magazine Stores (Unlimited size)
Building Material and Supplies Dealers (No outside yards or storage)
Butcher Shops, Fish, Meat, and Seafood Markets (Unlimited size)
Cafes, Delicatessens and Restaurants (Unlimited size)
Camera, Photo finishing and Photographic Supplies Stores
Clothing and Clothing Accessories Stores
Coin and Stamp Dealers
Colleges
Compact Disc, Music, Record and Video Stores (Includes rental)
Computer and Software Stores
Dry cleaning and Laundry Services

Exercise and Health Facilities
Fabric, Needlework, Quilting, Sewing and Piece Goods Stores
Food and Beverage Stores
Footwear and Repair
Formal Wear and Costume Rental and Sales
Funeral Homes and Services
Game, Hobby and Toy Stores
Hardware Stores
Jewelry Stores
Locksmiths
Luggage and Leather Goods Sales and Repair
Musical Instrument and Supplies Stores
News Dealers and Newsstands
Pet Day Care, Grooming, Pets and Supplies (No outside runs or boarding)
Shoe Stores
Tobacconist
Window Treatment Stores

2. Commercial uses, subject to the additional provisions of C.C. 3355.05, including:

Adult and Child Day Care Centers
Crematory

3. Dwelling units, as allowed under C.C. 3355.05.

E. All those uses permitted in the C-5, Commercial District as provided for in Section 3357.01 of The Columbus Zoning Code except there shall be none of the following uses permitted:

1. Carry-outs
2. Drive-ins
3. Establishments serving food or beverages to customers in their automobiles
4. Fast-food business
5. Billboards, subject to the provisions of Chapter 3378, C.C.
 6. Automobile Service Stations (Gas Stations)

F. All those uses permitted in the M-manufacturing district as provided for in Section 3363.01 of The Columbus Zoning Code except there shall be none of the following uses permitted:

1. Units within a half way house or community residential treatment center, a hospital, or other building specifically for human care.
2. An adult entertainment establishment, and/or an adult store/bookstore.

G. Those less objectionable uses permitted in the M, Manufacturing District as provided for in Sections 3363.02 through 3363.08 (M, Manufacturing) of the Columbus City Code, except there shall be none of the following uses permitted therein:

(1) Warehouse, storage in bulk or sales establishment for:
Building material sales or storage
Lumber yard
Contractors equipment or storage yard

(2) Warehouse or storage in bulk for:

Clothing
Cotton
Drugs
Dry goods
Feed
Food
Fuel
Furniture
Hardware
Ice
Machinery
Metals
Paint
Paint materials
Pipe
Rubber
Shop supplies
Soil stabilizer
Tobacco
Wool

(3) Wholesaling or distributing establishment or warehouse or wholesale market.

(4) Loading, unloading, storing or sale of materials or products or structures for such purposes on or adjacent to a railroad right-of-way Railroad yards (limited)
Stables
Wagon sheds.

(5) Manufacturing, compounding, processing, assembling, packaging or treatment of:

Cosmetics and toiletries
Ice, including dry ice
Ink (mixing only)
Insecticides, fungicides, disinfectants and related industrial and household chemical compounds (blending only)
Laboratories, including analytical, commercial analytical, research and experimental
Perfumes and perfumed soap (compounding only)
Pharmaceutical products
Soap, washing or cleaning, powder or soda (compounding only)
Pottery and pottery and porcelain products.

(6) Manufacture, compounding, processing, assembling, packaging or treatment of:

Motorcycle and bicycle (assembly only)
Blacksmithing, horseshoeing
Boat manufacture (vessels less than five tons)
Heating, ventilating, cooling and refrigeration supplies and appliances
Metal products (fabrication)
Plating, electrolytic process
Plumbing supplies
Silverware and plated ware
Sheet metal products
Tool, die, gauge and machine (shops)

Vitreous enameled products
Wagon shop

(7) Manufacture, compounding, processing, assembling, packaging or treatment of:

Basket and hamper (wood, reed, rattan, etc.)
Box and crate fabrication
Pencils
Pulps goods, pressed or molded (including paper-mache products)
Veneering
Wood products

(8) Manufacture, compounding, processing, assembling, packaging or treatment of:

Bakery products, wholesale (manufacturing permitted)
Beverage, blending or bottling (all types)
Candy, wholesale (manufacturing permitted)
Coffee, tea and spices, processing and packaging
Condensed and evaporated milk processing and canning
Flour, feed and grain (packaging, blending and storage only)
Food and vegetable processing (including canning, preserving, drying and freezing)
Ice cream, wholesale (manufacturing permitted)
Macaroni, spaghetti, vermicelli and noodle manufacture
Milk distribution station (central station), creamery.

(9) Manufacture, compounding, processing, assembling, packaging or treatment of:

Cigar or cigarette manufacture
Dry cleaning and dyeing plant
Fur finishing
Leather goods manufacture (not including tanning)
Laundry (employing more than three persons)
Monument shop
Motion-picture producing
Paint and shellac (excluding manufacture of lacquer, varnish colors, pigments, thinners and removers)
Plastic products
Printing, publishing or engraving
Research and development laboratories, computer laboratories, and offices in connection with such laboratories
Show printing
Steam laundry

H. All uses contained in M-Manufacturing district, more objectionable uses, sections 3363.09-3363.175 shall not be permitted.

I. Units within a half way house or community residential treatment center, a hospital, or other building specifically for human care shall not be permitted

J. An adult entertainment establishment, and /or an adult store/bookstore shall not be permitted.

K. A vehicle maintenance, (including a car wash for company vehicles only), storage, resale, detailing, body and repair shop shall be permitted.

3. DEVELOPMENT STANDARDS:

A. Density, Lot, and/or Setback Commitments

1. There shall be a minimum of fifty (50) foot setback for building, parking and maneuvering along Ole Country Lane.
2. Lot coverage for structures and paved areas shall not exceed eighty five percent (85%). Sidewalks and paved plazas at building entrance shall not be considered parking lot coverage.

B. Access, Parking, and/or Other Traffic related Commitments

1. All parking areas shall be designed and constructed to promote safety among adjacent parking areas. Such designs shall provide for efficient circulation with respect to public streets, service roads, adjacent loading areas and parcel pick-up lanes.
2. All new or improved public streets within the site shall meet the specifications of the City of Columbus.

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

1. Loading areas, dumpsters, satellite dishes, and propane tanks shall be screened by structures and/or landscaping to a minimum height of seven (7) feet.
2. A Twenty Five (25) feet tree preservation/no build zone shall be established along property lines that abut residential zoning districts. Existing mature trees on property will be maintained.
3. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted mechanical or utility equipment shall be screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

D. Building Design

1. Each building within the area shall consist of a high quality building. The walls of any structure shall be constructed or faced with such exterior materials as, but not limited to, glass, brick, concrete, stone, and or marble, or stucco either individually or in any combination thereof.
2. Overhead doors facing 1-670 will be setback two hundred (200) feet from Ole Country Lane. Overhead doors may be located on any wall beyond the two hundred (200) foot setback.

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

1. All external lighting shall be cut-off fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping and the fronts of structures and ground signs.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacture's type to insure a esthetic compatibility

3. All lighting shall be positioned as not to be directed toward any residential area.

Break1

4. Parking lot lighting standards shall not exceed twenty eight (28) feet in height; provided, however, ground lighting shall be permitted so long as said ground lighting shall be no higher than four feet (4) in the space one hundred and fifty (150) feet from the residential property line; provided further, that nothing herein contained shall prohibit adequate security lighting on any building so long as it is directeaway from the residential area.

5. Wiring within the subject site shall be underground except where above ground wires are presently permitted by legal easements to an electric or power concern , including the primary service lines from above ground wires.

6. There shall be no additional permits sought from the State of Ohio or any other authority to permit hazardous waste on or air pollution (point sources from the side.)

7. There shall be no handling or storage of explosives on the subject site.

8. Surface water shall be handled by underground piping and/or ditches and/or on site retention which shall intercept street, parking lot and rooftop flows so as to insure that no existing off-site flows shall be increased and no existing flow patterns whether in pipes or ditches or tiles, shall be interrupted.

F. Graphics and/or Signage Commitments

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus, City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

Legislation Number: 1988-2004

Drafting Date: 11/01/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN04-024

BACKGROUND: This ordinance is submitted to present to Council the transcript of proceedings and papers relating to Annexation AN04-024 a certain petition for annexation as described in the ordinance and transcript which is attached hereto. More than sixty days have elapsed since October 18, 2004, the date of receipt from the Board of County Commissioners of Franklin County.

These are submitted in accordance with the Ohio Revised Code.

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

Title

To accept the application (AN04-024) of LDK Land, LLC for the annexation of certain territory containing 13.08 ± Acres in Plain Township.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was duly filed by LDK Land, LLC on September 2, 2004; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated October 5, 2004; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on October 18, 2004; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of LDK Land, LLC being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio September 2, 2004 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated October 5, 2004, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military Lands, being part of the right-of-way of Morse Road (width varies), and all of the 6.5 and 3.3 acre tracts conveyed to LDK Land, LLC, by deeds of record in Instrument Numbers 200403090051159, 200403090051156, 200403090051161, and 200403090051163, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at an angle point in the existing City of Gahanna Corporation Line (Ord. 908-99) as recorded in Instrument Number 2000041200070500, in a southerly line of the existing City of Columbus Corporation Line (Ord. 1774-88) as recorded in Official Record 12119A07, being a point in the right-of-way of said Morse Road, 30 feet north of the centerline;

Thence easterly, a distance of approximately 2039 feet, across said right-of-way along a line 30 feet north of and parallel to said centerline, along the southerly lines of the 5.00 acre tract conveyed to Korean Full Gospel Church by deed of record in Instrument Number 200302210052290, the 1.12 acre tract conveyed to Alberta M. Jones by deed of record in Deed Book 3464 Page 521, and the 1.808 acre tract conveyed to Carlton G. Petty by deed of record in Instrument Number 200212180325123, and along the southerly lines of said existing City of Columbus Corporation Line (O.R. 12119A07), the existing City of Columbus Corporation Line (Ord. 522-96) as recorded in Official Record 31700J09, the existing City of Columbus Corporation Line (Ord. 640-89) as recorded in Official Record 13292I06, the existing City of Columbus Corporation Line (Ord. 639-89) as recorded in Official Record 13294D07, the existing City of Columbus Corporation Line (Ord. 937-91) as recorded in Official Record 16933E08, and the existing City of Columbus Corporation Line (Ord. 1475-98) as recorded in Instrument Number 199810010249019, to a common corner of said 6.5 acre and Petty tracts;

Thence northerly, a distance of approximately 813 feet, along the westerly line of said 6.5 acre tract, and the easterly lines of said 1.808 acre tract, and "Homestead at the Preserve Condominium", as recorded in Condominium Plat Book 89 Page

29, and along said existing City of Columbus Corporation Line (O.R. 13294D07), to a common corner of said 6.5 acre tract and the 44.109 acre tract conveyed to New Albany Company by deed of record in Official Record 14548 Page H06, at an angle point in the existing City of Columbus Corporation Line (O.R. 13294D07);

Thence easterly, a distance of approximately 503 feet, along the southerly line of said 44.109 acre tract, the northerly lines of said 6.5 and 3.3 acre tracts, and the existing City of Columbus Corporation Line (O.R. 13294D07), to a common corner of said 3.3 acre tract and the 3.3 acre tract conveyed to New Albany Company, LLC by deed of record in Instrument Number 200106080129621, being an angle point in the existing City of Columbus Corporation Line (Ord. 882-01) as recorded in Instrument Number 200111290276972;

Thence southerly, a distance of approximately 811 feet, along the line common to said 3.3 acre tracts, and the existing City of Columbus Corporation Line (I.N. 200111290276972), to a point in the northerly right-of-way line of Morse Road, at an angle point in said existing City of Columbus Corporation Line (I.N. 200111290276972);

Thence easterly, a distance of approximately 2527 feet, along the southerly lines of said 3.3 acre New Albany Company LLC tract, the 6.69 acre tract conveyed to New Albany Company LLC by deed of record in Instrument Number 200002020023000, the 1.84 acre tract conveyed to New Albany Company by deed of record in Official Record 14548H12, the 44.109 acre tract conveyed to New Albany Company by deed of record in Official Record 14548H06, the 14.11 acre tract conveyed to Warren Roberts by deed of record in Official Record 11254A18, and the 28.49 acre tract conveyed to New Albany Company by deed of record in Instrument Number 200110010225693, and along the southerly lines of said existing City of Columbus Corporation Line (O.R. 13294D07), to an angle point in said existing City of Columbus Corporation Line (O. R. 13294D07);

Thence southerly, a distance of approximately 30 feet, across said right-of-way, and along a westerly line of said existing City of Columbus Corporation Line (O. R. 13294D07), to a point in the centerline of said Morse Road, at a common corner of said existing City of Columbus Corporation Line (O. R. 13294D07), the existing City of Gahanna Corporation Line (Ord. 98-96) as recorded in Official Record 32199F08, and existing City of Gahanna Corporation Line (Ord. 150-90) as recorded in Official Record 16700B11;

Thence westerly, a distance of approximately 2431 feet, along said centerline, and along the northerly lines of said existing City of Gahanna Corporation Line (O.R. 32199F08), and the existing City of Gahanna Corporation Line (Ord. 241-92), to a point in the easterly line of said existing City of Gahanna Corporation Line (I.N. 2000041200070500);

Thence with the southerly right-of-way line of Morse Road, the following distances:

Southerly, a distance of approximately 30.00 feet to a point;

Westerly, a distance of approximately 157.00 feet to a point;

Southerly, a distance of approximately 10 feet to a point;

Westerly, a distance of approximately 117.00 feet to a point in the existing City of Gahanna Corp. Line. (O.R. 32199F08);

Thence northerly, with said existing City of Columbus Corp. Line, a distance of approximately 30.00 feet to a point in the centerline of said Morse Road;

Thence westerly continuing with said centerline of Morse Road and said existing City of Columbus Corp. Line (O.R. 32199F08), a distance of approximately 23.63 feet to a point;

Thence northerly, a distance of approximately 30 feet, along the line common to said existing City of Gahanna Corporation Line (Ord. 241-92) and said existing City of Gahanna Corporation Line (I.N. 2000041200070500), to the Point of Beginning, containing approximately 13.08 acres of land, more or less.

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

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

Legislation Number: 2114-2004

Drafting Date: 11/16/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application # Z04-073

APPLICANT: Columbus Compact Corporation; c/o George Tabit, Agent; 1000 East Main Street; Columbus, Ohio 43205.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on November 11, 2004.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will allow retail development that is consistent with the land use recommendation of the *South Linden Neighborhood Plan* (2003). The CPD text contains customary use restrictions, landscaping, lighting controls, exterior building treatment commitments, a parking reduction of nine spaces, and incorporates five variances to the Urban Commercial Overlay standards. The proposed CPD plan and text is consistent with the zoning and development patterns of the area.

Title

To rezone **1431 CLEVELAND AVENUE (43211)**, being 0.71± acres located on the west side of Cleveland Avenue, 162.5± feet north of East Eleventh Avenue, **From:** AR-O, Apartment Residential/Office District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.** (Rezoning # Z04-073).

Body

WHEREAS, application #Z04-073 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.71± acres from AR-O, Apartment Residential/Office District to CPD, Commercial Planned Development District; and

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

WHEREAS, the South Linden Area Commission recommends approval of said zoning change; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the fact that the project has suffered many delays; the City of Columbus provided land through the land bank; and as soon as the zoning is completed, the site can be sold thereby

minimizing the risk of losing the valuable tenant and assuring the site's development for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow retail development that is consistent with the land use recommendation of the *South Linden Neighborhood Plan* (2003). The CPD text contains customary use restrictions, landscaping, lighting controls, exterior building treatment commitments, a parking reduction of nine spaces, and incorporates five variances to the Urban Commercial Overlay standards. The proposed CPD plan and text is consistent with the zoning and development patterns of the area, now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1431 CLEVELAND AVENUE (43211), being 0.71± acres located on the west side of Cleveland Avenue, 162.5± feet north of East Eleventh Avenue, and being more particularly described as follows:

**LEGAL DESCRIPTION
0.71 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 4, Township 1 North, Range 18 West, United States Military Lands and being all of Lots 23, 24, 25, 26, 27, 28 and part of Lot 29 of the subdivision entitled "Abram Dow's Heirs Subdivision" as recorded in Plat Book 5, Page 454, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for reference at the intersection of the northerly right-of-way line of Eleventh Avenue and the westerly right-of-way line of Cleveland Avenue;

Thence North 35°48'21" East, along said westerly right-of-way line of Cleveland Avenue a distance of 154.23' feet to the southeasterly corner of said Lot 23 and the northeasterly corner of Reserve "O" of said "Abram Dow's Heirs Subdivision" being the True Point of Beginning of the tract herein described;

Thence with the southerly line of said Lot 23 and the northerly line of said Reserve "O", North 89°58'00" West, a distance of 87.46' feet to the southwesterly corner of said Lot 23 at the easterly right-of-way line of a 20' alley;

Thence with said easterly right-of-way line and along the westerly line of said Lots 23, 24, 25, 26, 27, 28 and part of Lot 29, North 00°02'51" East, a distance of 211.30' feet to the northwesterly corner of said Part Lot 29 and the intersection of the easterly right-of-way of said 20' alley and the southerly right-of-way of a 15' alley;

Thence along the southerly line of said 15' alley, South 89°58'00" East, a distance of 74.00' feet;

Thence over said Lot 29, South 00°02'51" West, a distance of 22.30' feet to a point in the northerly line of said Lot 28;

Thence along said northerly line of Lot 28, South 89°58'00" East, a distance of 149.59' feet to a point in the westerly right-of-way line of said Cleveland Avenue;

Thence along said westerly right-of-way of Cleveland Avenue and the easterly lines of said Lots 23, 24, 25, 26, 27, 28, South 35°48'21" West, a distance of 232.95' feet to the point of beginning containing 0.71 acres, more or less.

Bearings are based upon the centerline of Cleveland Avenue as shown on Plat Book 5, Page 454.

This description was prepared by Civil Environmental Consultants, Inc. under the direction of Anthony W. Williams, P.S.

To Rezone From: AR-O, Apartment Residential/Office District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**ZONING SITE PLAN**", and text titled, "**CPD TEXT**", both signed by Jonathan C. Beard, President, Columbus Compact Corporation, and dated November 16, 2004, and the text reading as follows:

CPD Text

PROPOSED DISTRICT: CPD
PROPERTY ADDRESS: 1431 Cleveland Avenue
OWNER: Columbus Compact Corporation
City Heritage, LLC
Estates of James and Mary Bell
City of Columbus, Ohio
APPLICANT: Columbus Compact Corporation
DATE OF TEXT: 12/21/04
APPLICATION NUMBER: Z04-073

1. INTRODUCTION: The site is approximately .71 acres located on the west side of Cleveland Avenue approximately 192 feet north of 11th Avenue. Existing Zoning is ARO, and the site is located at the Four Corners Development. The land use to the north of the site is residential and the zoning is ARO; to the east is the proposed Clarence D. Lumpkin Point of Pride Building; to the South is the new State Farm Insurance Building, the "CrossTown" building, the Linden Transit Center, and a new community policing substation; to the west is the new headquarters of Columbus Metropolitan Housing Authority. Existing improvements to the site are four vacant houses and one partially demolished garage structure. Applicant proposes to rezone the property to permit the development of a 9,180 sq.ft. building for retail use in accordance with the objectives of the South Linden Area Plan and the mission of the Four Corners Vision Plan. A CPD Site plan is attached hereto and is hereby incorporated in this text. Use Restrictions are the same as those in the CPD completed for the Clarence D. Lumpkin Point of Pride project located at 940 E. 11th Avenue.

2. PERMITTED USES: Those uses permitted in Section 3356.03 (C-4 District) of the Columbus City Code. However, none of the following uses shall be permitted: Rooftop Telecommunications, Veterinarians, Dwelling units, Collection Agencies, Credit Bureaus, Document Preparation Services, Repossession Services, Temporary Help Services, Appliance Maintenance and Repair, Astrology, Fortune telling and Palm Reading, Crematory, Automobile and Light Truck Dealers, Automobile Driving Training Facility, Automotive Sales, Leasing and Rental, Bars, Cabarets and Nightclubs, Blood and Organ Banks, Community Food Pantry, Missions/Temporary Shelters, Pawn Brokers, Animal Shelter, Amusement Arcade, Halfway House.

3. DEVELOPMENT STANDARDS:

A. Density, Lot, and/or Setback Commitments:

1. Setbacks for the building and the parking shall be as depicted on the Site Plan. Lot coverages for parking and

building shall be as depicted on the Site Plan.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments:

1. Access: The property shall be served by one (new) curb cut to be placed on Cleveland Avenue and by the Alley to the rear of the property.
2. Parking: The parking lot shall consist of 28 parking spaces, a reduction of 9 spaces from the 37 spaces required by code. This amount is nevertheless well in excess of the minimum of 19 spaces suggested by the Urban Commercial Overlay. Parking shall be permitted on the side and at the rear of the building.
3. Loading: A designated loading zone shall be located at the rear (west) side of the building.
4. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. As depicted on the Site Plan, a fence shall be constructed adjacent to the northern property line where it borders a residential use. The fence shall be six feet in height and will consist of board on board construction providing 100% opacity. The fence will be uniform in design, shape and height and will be painted or stained in a color that compliments the development. Existing mature shade trees on the northern property line will be left intact during construction.
2. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
3. All trees meet the following minimum size at the time of planting: Shade trees 2 1/2" caliper; Ornamental trees 1 1/2" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.

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

1. Building Materials:
 - a. Except for window openings, the primary frontage of the building shall be a red brick veneer to a height of ten feet, eight inches (10' 8").
 - b. The northeastern frontage of the building shall be partly covered in brick veneer as follows: starting from easternmost corner of the building, the brick veneer shall extend for a minimum of ten feet (10') along the northeastern frontage of the building to a height of ten feet, eight inches (10' 8").
 - c. All other vertical exterior surfaces to be constructed of metal panel in a color that is complementary to the brick veneer.

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

1. Lighting:
 - a. Light standards shall not exceed 28 feet in height except lights located within 100 feet of a residentially used or zoned property shall not exceed 18 feet in height. Light poles and standards shall be the same color and shall be either gray, brown, bronze, dark bronze, blue or black.
 - b. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane.
 - c. For aesthetic compatibility, lights shall be from the same or similar manufacturer's type and color to insure compatibility.
 - d. Lighting shall not exceed .1 foot-candle along the property line of a residentially used or zoned property.
 - e. Accent lighting shall be permitted provided such light source is concealed.
 - f. Any wall-mounted lighting shall be shielded to prevent offsite spillage.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. The subject site shall be developed in general conformance with the Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

The following variances are requested for the project:

- Parking will be permitted on the side of the building.
- HVAC equipment shall be permitted on the side of the building. The proposed building and an existing fence on the southern boundary of the site will screen the HVAC equipment from sight from Cleveland Avenue.
- 42% of the frontage between 2 and 10 feet above the nearest sidewalk grade will be clear glass permitting a view of the building's interior to a minimum depth of four feet.
- No vertical visual elements or vertical piers to break the plane of the building frontage will be required.
- Dumpster will be located to the side of the building as requested by the Refuse Department. Dumpster will be screened with a board on board fence stained or painted in a color that complements the development. Additionally, the proposed building and an existing fence on the southern boundary of the site will screen the dumpster from sight from Cleveland Avenue.
- Fencing (for screening) on the northern property boundary will be a wooden fence that is six feet in height and consisting of board on board construction providing 100% opacity
- Reduction in the minimum required parking from 37 spaces to 28 spaces.

4. CPD REQUIREMENTS

A. Natural Environment:

The site is located in an urban neighborhood with dense residential and commercial development that includes street trees and other landscaping. Four mature shade trees on the northern lot line will remain on the site after demolition of the existing structures. Other trees will need to be removed.

B. Existing Land Use:

The existing land use is residential, and the site is improved with four vacant houses. Three of the houses have been vacant for over two years. The fourth has been vacant for nearly a year.

C. Transportation and Circulation:

The site is located on Cleveland Avenue, a four-lane thoroughfare with sidewalks on both sides. There are currently no curb-cuts. The Linden transit center is located within 200 feet of the site. A curb cut will be added on Cleveland Avenue to provide primary access to the site.

D. Visual form of Environment:

Demolition of the four vacant, boarded up houses and replacement with an attractive, new and vibrant retail use will enhance the visual environment. Brick facing on the primary frontage of the building will complement existing color and texture of exterior masonry materials currently present in the Four Corners environment.

E. View and Visibility

The construction of the proposed development and the installation of new landscaping will enhance the surrounding neighborhood.

F. Proposed Development

Approximately 9,000 square foot small retail store offering goods including clothing, food staples and household goods.

G. Behavior Patterns

The new development will support the Four Corners Master Plan by providing a complementary use that attracts customers that will support adjacent businesses. On-site patron parking will minimize the impact of the development on the residential uses to the north.

H. Emissions

Emissions generated for the use of this site will be minimal in nature and will not impact the surrounding environment.

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

Legislation Number: 2127-2004

Drafting Date: 11/17/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

In March 2003, Columbus Urban Growth Corporation transferred title to real property, located at 879 East Long Street, to the City of Columbus, subject to an outstanding Mortgage for \$60,000.00. No cash was paid for the real property. On April 28, 2003, Columbus City council passed Ordinance No. 0596-03, which authorized the acceptance of a General Warranty Deed for certain real property to be included in the Land Bank inventory. In order to make the property available for redevelopment it is now necessary to pay off the mortgage. The outstanding balance, principle and interest, is approaching \$71,000.00.

Fiscal Impact: It has been determined that the outstanding balance on the mortgage for the subject property will be paid from the Northland and Other Acquisition Fund, King Lincoln District Acquisition Project.

Emergency Justification: Emergency action is requested to allow for the immediate payment of the outstanding balance of the mortgage on the subject property, as to minimize the amount of interest accrued.

Title

To authorize the Director of Development to execute those documents necessary to pay off the outstanding mortgage and obtain a release/satisfaction of mortgage for that real property included in the Land Bank inventory and known as 879 East Long Street, Columbus, Ohio, in order to make the property available for redevelopment; to authorize the expenditure of \$71, 000.00 or so much thereof as may be necessary from the King Lincoln District Acquisition Fund; and to declare an emergency. (\$71,000)

Body

WHEREAS, in March 2003, Columbus Urban Growth Corporation transferred title to real property located at 879 East Long Street to the City of Columbus, subject to an outstanding Mortgage for \$60,000.00; and

WHEREAS, on April 28, 2003, Columbus City Council passed Ordinance No. 0596-03, which authorized the acceptance of a General Warranty Deed for certain real property to be included in the Land Bank inventory; including the property at 879 East Long Street; and

WHEREAS, no cash was paid for the real property; and

WHEREAS, in order to make the property available for redevelopment it is necessary to pay off the mortgage; and

WHEREAS, the outstanding balance, principle and interest, is \$71,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of Development to pay up to \$71,000.00 to release the mortgage on 879 East Long Street, without delay, in order minimize interest accrued and owed by the City, for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of Development be, and hereby is, authorized to execute those documents as approved by the Department of Law, Real Estate Division, necessary to pay off the outstanding mortgage, and obtain a release/satisfaction of mortgage for that real property known as 879 East Long Street, Columbus, Ohio, more fully described as follows:

Being Lot Number One Hundred Twenty-six (126) of MITCHELL AND WATSON'S EAST GROVE ADDITION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 172, Recorder's Office, Franklin County, Ohio.

PARCEL #: 010-052142
AKA 879 East Long Street, Columbus, Ohio

Section 2. That the expenditure of \$71, 000.00, or so much thereof as may be necessary for the King Lincoln District Acquisition Project, Project # 441738, Capital Projects, Department 44-01, from the King Lincoln District Acquisition Fund, Fund # 735, OCA Code 441738, Object Level Three, 6601, for the release/satisfaction of the mortgage on that real property described in Section 1 of this ordinance.

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

Legislation Number: 2143-2004

Drafting Date: 11/18/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for O'Shaughnessy Hydro Governor Replacement. The existing governor controls are obsolete and parts can no longer be purchased to properly maintain them. A solicitation for bids, SA001288, was advertised in the City Bulletin to supply two digital governor upgrade systems and on site services for installation. Four bids (all majority-owned business enterprises) were received and opened by the Director of Public Utilities on October 27, 2004, as follows: North American Hydro, \$143,634; D. J. Wheeler Hydro Electric Services, Inc., \$184,783; Sorensen Systems LLC, \$198,723; and L & S Electric, Inc., \$402,600. The lowest bid received from North American Hydro was not returned in its entirety, as specified in the proposal, and was deemed to be non-responsive. Therefore, an award is recommended to D. J. Wheeler Hydro Electric Services, Inc., as the lowest responsive and responsible bid received. Their contract compliance number is 383181963.

FISCAL IMPACT: This project is included in the 2004 CIB and there are sufficient funds available for this expenditure.

Title

To authorize the Director of Public Utilities to enter into a contract with D. J. Wheeler Hydro Electric Services, Inc. for O'Shaughnessy Hydro Governor Replacement, and to authorize the expenditure of \$184,783.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$184,783.00)

Body

WHEREAS, it has become necessary to replace obsolete governor controls at the O'Shaughnessy Hydro Plant; and

WHEREAS, bids were received and opened by the Director of Public Utilities on October 27, 2004; and

WHEREAS, D. J. Wheeler Hydro Electric Services, Inc. submitted the lowest responsive and responsible bid; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract for O'Shaughnessy Hydro Governor Replacement with J. D. Wheeler Hydro Electric Services, Inc., in the amount of \$184,783.00, based upon the lowest responsive and responsible bid received on October 27, 2004 (SA001288).

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$184,783.00, or so much thereof as may be needed, is hereby authorized from the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, Department/Division No. 60-09, Object Level Three 6621, Project No. 690444, OCA Code 690444.

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

Legislation Number: 2171-2004

Drafting Date: 11/22/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

REZONING APPLICATION: Z04-061

APPLICANT: Skilken, DS, LLC., c/o P&L Systems Inc.; 171 Charring Cross Drive; Westerville, Ohio 43081.

PROPOSED USE: Pharmacy and unspecified retail development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on November 11, 2004.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant's request for the L-C-4, Limited Commercial District for commercial use is consistent with development at the northwest corner of Stelzer and McCutcheon Roads and with a proposed twenty-acre neighborhood-scale shopping center proposed at the southeast corner of the same intersection. The *Northeast Area Plan* recommends that non-residential uses be confined to the east side of Stelzer Road. However, development conditions have changed significantly enough in the last several years to warrant a deviation from the Plan. The applicant is committing to a registered site plan that includes traffic improvements requested by the Transportation Division. The limitation text includes use restrictions and development standards that address setbacks, street trees, site access, pedestrian transit, buffering and screening, building materials, and lighting and graphics restrictions.

Title

To rezone **2853 STELZER ROAD (43054)**, being 5.82± acres located at the southwest corner of Stelzer and McCutcheon Roads, **From:** RR, Rural Residential and C-3, Commercial Districts, **To:** L-C-4, Limited Commercial District **and to declare an emergency (Z04-061).**

Body

WHEREAS, application #Z04-061 is on file with the Building Services Division of the Department of Development requesting rezoning of 5.82± acres from RR, Rural Residential and C-3, Commercial Districts to L-C-4, Limited Commercial District, and

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

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

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance in order to obtain all necessary permits for construction in the time provided for in the subject property purchase contract for the immediate preservation of the public peace, property, health and safety; and**

WHEREAS, the City Departments recommend approval because the applicant's request for the L-C-4, Limited Commercial District for commercial use is consistent with development at the northwest corner of Stelzer and McCutcheon Roads and with a proposed twenty-acre neighborhood-scale shopping center proposed at the southeast corner of the same intersection. The *Northeast Area Plan* recommends that non-residential uses be confined to the east side of Stelzer Road. However, development conditions have changed significantly enough in the last several years to warrant a deviation from the Plan. The applicant is committing to a registered site plan that includes traffic improvements requested by the Transportation Division. The limitation text includes use restrictions and development standards that address setbacks, street trees, site access, pedestrian transit, buffering and screening, building materials, and lighting and graphics restrictions; now, therefore,

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2853 STELZER ROAD (43054), being 5.82± acres located at the southwest corner of Stelzer and McCutcheon Roads, and being more particularly described as follows:

ZONING DESCRIPTION FOR 5.82± ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, and in Quarter Township 2, Township 1, Range 17, United States Military Lands, and being the property conveyed to Abbott Laboratories in Official Record 25378J10 (Parcel 1 - 0.796 acres and Parcel 4 - 1.964 acres), Official Record 31774I18 (1.972 acre parcel and 0.779 acre parcel only) and Official Record 33779A05 (0.517 acre parcel), less the applicable road rights-of-way conveyed to the City of Columbus in Official Record 28520A01, Official Record 28448J04, Official Record 28209J03 and Deed Book 2698, Page 645, with all record references herein cited being to the records of the Franklin County Recorder's Office, Columbus, Ohio, and said property being more particularly described as follows:

Beginning for reference at Franklin County Geodetic Survey Monument Number 7778 marking the intersection of the centerline of McCutcheon Road and the original centerline of Stelzer Road;

Thence S 03° 57'02" W, along said original centerline of Stelzer Road, a distance of 31.52 feet to a point;

Thence N 86° 02'58" W, leaving said original centerline of Stelzer Road, a distance of 50.00 feet to a point at the original northeasterly corner of said Abbott Laboratories 0.517 acre parcel;

Thence S 03° 57'02" W, along the previous westerly right-of-way line of Stelzer Road and the original easterly line of said Abbott Laboratories 0.517 acre parcel, a distance of 41.07 feet to a point on the westerly right-of-way line of Stelzer Road and said original easterly line of the Abbott Laboratories 0.517 acre parcel, and said point being the true point of beginning of the property herein described;

Thence S 03° 57'02" W, continuing along said westerly right-of-way line of Stelzer Road, being fifty (50) feet from and parallel to said original centerline of Stelzer Road, and along said easterly line of the Abbott Laboratories 0.517 acre parcel, and along the easterly lines of said Abbott Laboratories 1.972 acre parcel and 1.964 acre Parcel 4, a distance of 675.41 feet to a point at the southeasterly corner of said 1.964 acre Parcel 4 and on the northerly line of Reserve "C" of Somerset Number 3, a subdivision of record in Plat Book 37, Page 96;

Thence N 86° 32'52" W, leaving said westerly right-of-way line of Stelzer Road, and along the southerly line of said Abbott Laboratories 1.964 acre Parcel 4 and said northerly line of Reserve "C", Somerset Number 3, a distance of 355.94 feet to a point at the southwesterly corner of said 1.964 acre parcel and the southeasterly corner of Lot Number 5 of Jordan Estates, a subdivision of record in Plat Book 51, Page 113;

Thence N 03° 31'05" E, leaving said northerly line of Reserve "C", Somerset Number 3, and along the westerly lines of said Abbott Laboratories 1.964 acre Parcel 4, 1.972 acre parcel and 0.796 acre Parcel 1, and along the easterly lines of Lot Numbers 5, 4, 3, 2 and 1 of said Jordan Estates, a distance of 704.19 feet to a point at the northwesterly corner of the remainder of said Abbott Laboratories 0.796 acre Parcel 1 and on the southerly right-of-way line of McCutcheon Road;

Thence S 87° 41'28" E, leaving said easterly line of Lot Number 1 and the westerly line of the original Abbott Laboratories 0.796 acre Parcel 1, and along said southerly right-of-way line of McCutcheon Road, being thirty-five (35) feet from, and parallel to said centerline of McCutcheon Road, and along the northerly lines of the remainders of said Abbott Laboratories 0.796 acre Parcel 1, 0.779 acre parcel and 0.517 acre parcel, a distance of 325.32 feet to a point of curvature;

Thence leaving said southerly line of McCutcheon Road and said northerly line of the Abbott Laboratories 0.517 acre parcel, along a transitional right-of-way line to Stelzer Road with a curve to the right having a radius of 35.00 feet, a central angle of 91° 43'30", a chord bearing of S 41° 54'43" E and chord distance of 50.24 feet to the true point of beginning of the property herein described, containing

5.82 acres, more or less.

The basis of bearings for this description is the original centerline of Stelzer road, being S 03° 57'02" W, as described in the description of the 1.972 acres conveyed to Abbott Laboratories in Official Record 31774118, Franklin County Recorder's Office Columbus, Ohio.

The foregoing property description was prepared by P & L Systems, Inc. in June of 2004 from available public records, and is for zoning purposes only.

P&L Systems Inc.

To Rezone From: RR, Rural Residential and C-3, Commercial Districts,

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 site plan titled, "**REZONING APPLICATION: SHEET Z-1,**" and limitation text titled, "**L-C-4 LIMITATION TEXT,**" both signed by Michael D. Casale, agent for the applicant, dated November 22, 2004, and the text reading as follows:

L-C-4 LIMITATION TEXT

PROPOSED DISTRICT: L-C-4, Limited Commercial District.

PROPERTY ADDRESS: 2853 Stelzer Road.

OWNER: ABBOTT LABORATORIES.

APPLICANT: Skilken, D.S. LLC., c/o Frank R. Petruziello.

DATE OF TEXT: 11/22/04

APPLICATION NUMBER: Z04-061

INTRODUCTION:

The property subject to this rezoning is approximately 5.82 acres in size. It is located at 2853 Stelzer Road (the site). The site is currently zoned in the C-3, Commercial and RR, Rural Residential Districts. Property to the north across McCutcheon is currently zoned in the C-3, Commercial and R-1, Residential Districts. Vacant property east of the site across Stelzer Road is zoned in the C-4, Commercial, R-1, Residential and L-M-2, Limited Manufacturing Districts. Property south of the site is zoned in the R-1, Residential and PUD-8, Planned Unit Development Districts. Property west of the site is zoned in the R-1, Residential District and is developed with single-family dwellings.

1. PERMITTED USES.

The only permitted uses are those contained in Chapter 3356, C-4, Regional Scale Commercial District, except that the following uses are prohibited: Automobile Sales Leasing and Rental; Automobile and Light Truck Dealers; Automotive Maintenance and Repair; Bowling Centers; Business College; Bars, Cabarets and Nightclubs; Dance Hall, Electric Substation; Funeral Parlor; Hotels and Motels; Motor Bus Terminal; Motion Picture Theater; Off Premise Graphics;

Poolroom; Private Club; Public Parking Garage for Pay; Public Parking for Pay; Testing or Experimental Laboratory' Trade School; Commercial Radio Transmitting or Television Station, Appurtenances including Cellular Towers, Animal Shelter, Armored Car, Investigation Guard & Security Serv., Astrology, Fortune Telling & Palm Reading, Billboards, Blood & Organ Banks, Cabarets & Nightclubs, Checking Cashing & Loans, Coin Operated Laundries, Community Food Pantry, Crematory, Drive-In-Motion Picture Theaters, Farm Equipment & Supply Store, Halfway House, Hospitals (does not prohibit an urgent care facility), Mission/Temporary Shelters, Monopole Telecommunication Antennas, Motorcycle, Boat & Other Motor Vehicle Accessories & Parts dealers, Outdoor Power Equipment Stores, Parking lots & Garages (except as an accessory use), Pawn Brokers, Performing Arts, Spectator Sports & related Industries, Recreational Vehicle Dealers, Repossession Services (except for office component of said business), Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental, & Leasing, Veterinarian (unlimited practice), Warehouse Club and or Super Center, Rent-To-Own.

2. DEVELOPMENT STANDARDS.

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

1. The site shall be developed in conformance with this L-C-4 limitation text titled, "**L-C-4 LIMITATION TEXT**", and in general conformance with the site plan titled, "**REZONING APPLICATION, SHEET Z-1**," both signed by Michael D. Casale, agent for the applicant, and dated November 22, 2004.
2. Parking setbacks shall be a minimum 20 foot landscape buffer from the rights-of-way of Stelzer and McCutcheon and the western property line.
3. There shall be a four (4) foot wide pedestrian sidewalk within the right-of-way of McCutcheon and Stelzer Roads along the entire frontage of the property.
4. Lot coverage will not exceed 80%.

B. Access, Loading, Parking and/or Traffic Related Commitments.

1. All curb cuts and on-site maneuvering shall be subject to final approval by the City of Columbus Transportation Division prior to issuance of zoning clearance.
2. Major driving aisles and curb lanes shall be defined with raised-curb island dividers or medians. Raised areas shall be planted and maintained with trees and other landscaping to increase visibility of the island or divider as outlined below.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. In all parking areas, headlights shall be screened from the street or adjacent properties.
2. Headlight screening may be accomplished by the use of shrubs, landscaped mounding, low brick or stone walls, topographical differences or combination thereof. The height of the screening shall be 30 inches except that said screening shall not obstruct the vision of cars entering or exiting the site.
3. One street tree shall be planted for every 30 feet of frontage along Stelzer and McCutcheon Roads. Street trees may be grouped or spaced.
4. One tree shall be planted for every ten (10) parking spaces. Trees shall be planted in islands or medians at least 5 feet wide.
5. The minimum deciduous tree caliper at installation shall be 2.5 inch caliper. The minimum ornamental tree caliper at installation shall be 1.5 inch caliper. Evergreens shall be at least 6 feet high at time of installation. The minimum size of perennials at installation shall be 2 gallons.

6. All trees and landscaping shall be well maintained. Dead items shall be replaced within 6 months or at the next planting season, whichever occurs first.

7. Along the west and south property lines the developer shall install a 6' solid dark brown vinyl fence to serve as a buffer and screening from this development to adjacent residential developments. Buffer area will be cleared of scrub vegetation. Existing trees above 2" caliper will be saved. Areas with no trees will be planted with hemlock or other low light evergreens.

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

1. Building, exteriors will be of predominantly brick material.

2. No materials, supplies, equipment or products shall be stored or permitted to remain on any portion of the parcel outside permitted structures.

3. Mechanical equipment or other utility hardware on the roof of buildings shall be screened from view by the same materials utilized on the building roof or exterior. Color shall also match the building exterior or roof. Mechanical or other utility equipment on the ground shall be fully screened from view by a wall, fence or landscape material utilizing the same material or character of the building.

4. Blank facades on the rear of buildings is prohibited, therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required.

5. Future buildings will be consistent with the architectural style, design and building materials of the CVS building.

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

1. All external lighting shall be cut-off fixtures (down-lighting). However, buildings and landscaping may be illuminated with up-lighting from a concealed source.

2. Fifteen (15') foot high poles on 3' concrete bases will be used behind the buildings along the west side of the property. No poles on the east side of the buildings will be higher than the buildings.

3. No colored light shall be used to light the exterior of any building.

4. Landscaping at entries to parking lots and buildings shall be up-lighted by ground mounted concealed fixtures.

5. All external outdoor fixtures to be used shall be from the same or similar manufacturer type to family to ensure aesthetic compatibility. All light poles and standards shall be in dark green or black.

6. Parking lot lighting standards shall not exceed 18 feet in height and must be placed in raised islands or medians to protect both lights and vehicles from damage.

7. All wiring shall be underground.

8. The applicant shall install a sidewalk per city code in the right-of-way along McCutcheon and Stelzer Roads and sidewalks or striped pedestrian paths shall be installed from the sidewalk located in the public right-of-way to the site interior.

9. All dumpsters will be at the rear, have a gate, and enclosed on three (3) sides with brick to match the building.

F. Graphics and Signage Commitments.

1. All graphics shall conform to article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District.

Any variance of the applicable sign requirements of the C-4 district shall be submitted to the Columbus Graphics Commission.

2. Freestanding signs will be of the "monument type" having a solid brick base to match the building.

G. Miscellaneous Commitments

1. The site shall be developed in accordance with this limitation text and in substantial conformance with the site plan titled, "**REZONING APPLICATION, SHEET Z-1**," signed by Mike Casale, agent for the applicant, and dated November 22, 2004. Any slight adjustment to said site plan is subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Prior to issuance of zoning clearance right-of-way for Stelzer and McCutcheon Roads sufficient to comply with the City of Columbus Thoroughfare Plan shall be dedicated at no cost to the City of Columbus.

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

Legislation Number: 2206-2004

Drafting Date: 12/01/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: One property currently held in the Land Bank has been approved for disposition. In order to complete the transfer authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. This non-buildable parcel will be purchased for yard expansion.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of this acquisition, management, maintenance, and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (83 N. 17th Street) held in the Land Bank pursuant to the Land Reutilization Program.

Body

WHEREAS, by Ordinance 2161-93, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited land by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of one parcel which had been acquired for this program meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, such this one parcel of real estate is being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL: 010-038171
ADDRESS: 83 N. 17th Street
PRICE: \$1.00
USE: Yard Expansion

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

Legislation Number: 2215-2004

Drafting Date: 12/01/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

From time to time the City's Land Bank acquires, holds and maintains property for other city projects. The parcel known as 1320 East Livingston Avenue was acquired for the Rickenbacker Museum Project and will be held and maintained in the Land Bank and managed in accordance with the policies and procedures of the Land Reutilization Program. The transfer of this property will be done by virtue of deeds, which will be recorded in the Official Records of the County Recorder's Office.

FISCAL IMPACT:

The maintenance of this parcel will be provided by the Environmental Blight Abatement unit. No funding is required for this legislation.

Title

To authorize the acceptance of a deed for one parcel of land (1320 East Livingston Avenue) to be held in the Land Bank.

Body

WHEREAS, Danny L. Smith is owner of said real estate known as 1320 East Livingston Avenue; and

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

Office; and

WHEREAS, the City desires to accept the deed for said property which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; now, therefore,

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

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

PARCEL: 010-046778
ADDRESS: 1320 East Livingston Avenue
USE: Rickenbacker Museum

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

Legislation Number: 2220-2004

Drafting Date: 12/02/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Background: The Neighborhood Commercial Revitalization Program has planned to construct streetscape improvements on North High from Smith Place to 11th Avenue as the completion of improvements to the Short North NCR district. The project was put on hold in 1999 as plans for the South Campus Gateway were finalized as they would address improvements from 9th to 11th Avenue.

Phase I of the Gateway construction, which primarily included underground roadway and underground utility improvements, has been completed. Phase II, which consists largely of streetscape improvements to the right-of-way, will begin construction early in 2005. The program had set aside \$1 million of capital funds for improvements on High Street from 9th to 11th Avenues. These funds are to be transferred to the Gateway Area Revitalization Initiative (GARI) to defray the design and construction costs of streetscape enhancements associated with the Gateway Area Public Improvements between 9th and 11th Avenues.

The original \$5 million estimate for the Gateway Public Improvements was established in 1999, based upon preliminary engineering, as per the city's Economic Development Agreement with GARI, a non-profit affiliate of Campus Partners. Once final engineering was completed, the scope of work had been significantly expanded by the City to include the addition of a completely new water distribution system and the reconstruction of the roadways. The Public Utilities Department provided for partial reimbursement of these system-wide sanitary and street costs. Higher than anticipated costs were also incurred to bury the many overhead utilities located in this area, and GARI was also required to incur the significant project inspection fees, not contemplated in the original estimates. The net effect of these items has increased the cost of the Gateway Public Improvements from \$5 million (as estimated in 1999) to \$7 million. Because the additional project cost has eliminated funds available for the Phase II improvements, the City finds it necessary to provide for an additional reimbursement to GARI of two million dollars, to fund the cost of all of these public improvements.

The Development and Reimbursement Agreement, entered into on June 25, 2002 between the City of Columbus and the Gateway Area Revitalization Initiative will be amended from \$5,000,000 to \$7,000,000 to allow for this additional payment.

The original 1999 estimate for the total development cost of the South Campus Gateway was \$121 million. Upon completion, the current project budget reflects a total development cost of \$151 million. The Ohio State University's participation is just over \$100 million. The City of Columbus will experience a significant return on its investment of \$7 million.

Fiscal Impact: Funds will be transferred between projects in the Voted 1995, 1999 Streets and Highways Fund for this purpose.

Title

To authorize the City Auditor to transfer \$2,000,000 between projects within the Voted 1995, 1999 Streets and Highways Fund; to authorize the Directors of the Public Service Department and Department of Development to contribute Two Million Dollars (\$2,000,000.00) to the Gateway Area Revitalization Initiative for the design and construction of the Gateway Area Public Improvements Work; and to authorize the expenditure of \$2,000,000.00 from the Voted 1995, 1999 Streets and Highways Fund. (\$2,000,000)

Body

WHEREAS, the Department of Development had planned to construct streetscape improvements on North High Street from 9th Avenue to 11th Avenue as part of the completion of the Short North Neighborhood Commercial Revitalization (NCR) streetscape but design of the project was put on hold in 1999 until plans for development of the OSU Gateway were finalized; and

WHEREAS, Phase I of the OSU Gateway Area Public Improvements Work, which included work on underground utilities and other road improvements, is complete and Phase II, which consists primarily of streetscape enhancements to the public right-of-way, is to be performed in 2005; and

WHEREAS, the NCR Program had allocated \$1,000,000 for the design and construction of streetscape improvements on High Street between 9th and 11th Avenues in the year 2005 of the 2004-2009 Capital Improvements Plan and due to cost underruns and revised project completion dates, \$1,000,000 in cash is currently available in the NCR project fund; and

WHEREAS, unforeseen, additional expenditures during Phase I are now causing a shortage of funds in Phase II public improvements; and

WHEREAS, the City fully supports the GARI's purpose of creating or preserving employment opportunities, improving the economic well-being of the people of Columbus and providing for the redevelopment and revitalization of the Gateway Area as a major, mixed-use project as recommended in the *University Neighborhood Revitalization Plan: Concept Document* (adopted by City Council on June 30, 1997 by Ordinance No. 1634-97)

WHEREAS, both the City and GARI agreed to amend the Development and Reimbursement Agreement, entered into on June 25, 2002, to include GARI receiving an additional \$2,000,000 in reimbursements for completing the Gateway Area Public Improvements Work; **now, therefore,**

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

Section 1. That the City Auditor is hereby authorized to transfer \$2,000,000, within the Voted 1995, 1999 Streets and Highways Fund No. 704 as follows:

FROM:

Project 530058, 59-03 NCR, OCA Code 644385	\$355,000.00	
Project 440005, 59 Urban Infra.-Eng&Constr/Traffic, OCA Code 643015		\$1,000,000.00
Project 590415, 59-09 Economic & Community Dev., OCA Code 644385		\$145,000.00
Project 590131, 59-09 Miscellaneous Developments, OCA Code 644385		<u>\$500,000.00</u>
Total:	\$2,000,000.00	

TO:

Project 530051, 59-03 OSU Community Improvements OCA Code 644385 \$2,000,000.00

Section 2. That the Directors of the Departments of the Public Service Department and the Development Department

are hereby authorized and directed to reimburse the Gateway Area Revitalization Initiative (GARI) up to \$2,000,000 for the design and construction of streetscape improvements on High Street from 9th to 11th Avenues.

Section 3. That the expenditure of \$2,000,000, or so much thereof as may be needed, is hereby authorized from the Public Service Department, Voted 1995, 1999 Streets and Highways Fund No. 704 as follows:

Project 530051, OSU Community Improvements, OCA Code 644385, Object Level Three 6631 \$2,000,000.00

Section 4. That funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated.

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

Legislation Number: 2240-2004

Drafting Date: 12/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The City of Columbus Division of Police has been awarded funding through the S.T.O.P. Violence Against Women Act (VAWA) 2004 Initiative. The grant funding will enhance and continue existing Sexual Assault Squad (SAS) services through the purchase of services, office and communication equipment. The City must act as subgrantee to the Franklin County Board of Commissioners through the Justice Programs Unit according to the federal grant guidelines. Therefore, the Mayor is required to sign a subgrantee award and contract document to accept the award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the awarded funding available for the project period that starts January 1, 2005.

FISCAL IMPACT:

There is no impact for the General Fund Account. The City through the Division of Police will provide an in-kind match for the grant.

Title

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award and enter into a contract with the Franklin County Board of Commissioners via the Justice Programs Unit for the FY2004 Violence Against Women Act (VAWA) grant, to authorize an appropriation of \$18,686.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Sexual Abuse Squad FY2004 VAWA grant project and to declare an emergency. (\$18,686.00)

Body

WHEREAS, the City of Columbus Division of Police has been awarded a FY2004 Violence Against Women Act grant to enhance and continue existing CPD Sexual Assault Squad (SAS) services; and

WHEREAS, the grant funding is for services, office and communication equipment; and

WHEREAS, the grant project period begins January 1, 2005 so emergency designation is needed to expedite making the awarded grant funds available for expenditure; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept a FY2004 VAWA Grant for the CPD Sexual Abuse Squad (SAS), and to authorize an appropriation for the FY2004 SAS VAWA Grant project for the preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to enter into contract with the Franklin County Board of Commissioners to accept a Fiscal Year 2004 Violence Against Women Act subgrantee award for the Sexual Abuse Squad Project.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the project period, the sum of \$18,686.00 is appropriated as follows:

DIV	FD	OBJ #1	OBJ #3	OCACD	GRANT	AMOUNT
30-03	220	02	2206	335027	335027	\$ 5,442.00
30-03	220	02	2291	335027	335027	988.00
30-03	220	03	3305	335027	335027	7,456.00
30-03	220	03	3323	335027	335027	4,800.00

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

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

Legislation Number: 2249-2004

Drafting Date: 12/17/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation/Background: This legislation authorizes the Public Service Director to establish an encumbrance within the Special Income Tax Fund to pay 2005 refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Refuse Collection Division. This expense is necessary to dispose of the refuse collected by the division.

Fiscal Impact: \$12,187,000.00 is budgeted in the Special Income Tax Fund to pay for the disposal of refuse. Actual annual tipping fees totaled \$10,787,906.67, \$10,551,338.72 and \$10,916,155.71 for 2001, 2002 and 2003, respectively. The 2004 authorization for tipping fees totals \$11,267,000.00. Through October 2004, the Division has spent \$9,153,802.65 to dispose of refuse.

Formal competitive bidding requirements must be waived because refuse disposal services other than those provided by SWACO are available in the marketplace. However, the City is contractually obligated to tip at SWACO facilities. Tipping fee rates are determined by SWACO. SWACO notified the Refuse Collection Division of tipping fee rate increases for 2005, 2006 and 2007. Tipping fee increases applicable to the Refuse Collection Division for 2005 will average about 8.6 percent. The Refuse Collection Division disposes of approximately 338,000 tons of refuse annually

paying rates that vary by tipping location.

This 2005 expense is budgeted within the Special Income Tax Fund.

Emergency action is requested in order to avoid delays in payment to the Solid Waste Authority of Central Ohio (SWACO) that may result in the Refuse Collection Division incurring an interest penalty.

TitleTo authorize the Public Service Director to establish an encumbrance in this amount to pay 2005 refuse tipping fees to the Solid Waste Authority of Central Ohio for the Refuse Collection Division pursuant to an existing lease agreement; to authorize the expenditure of \$12,187,000.00 from the Special Income Tax Fund; to waive the competitive bidding requirements of the City Code and to declare an emergency. (\$12,187,000.00)

Body**WHEREAS**, the Refuse Collection Division must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio's facilities pursuant to the lease agreement between the City and the Authority for those facilities; and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for refuse disposal in 2005, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to establish an encumbrance with the Solid Waste Authority of Central Ohio for 2005 refuse tipping services for the Refuse Collection Division at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates.

SECTION 2. That the expenditure of \$12,187,000.00.00, or so much thereof as may be needed, be and hereby is authorized from the Special Income Tax Fund, Fund 430, Department No. 59-02, Public Service Department, Refuse Collection Division, Object Level One Code 03, Object Level Three Code 3389 and OCA Codes as follows:

OCA CODE	AMOUNT
590067	\$ 10,000
593707	1,075,000
593715	1,563,100
593723	839,800
593731	278,700
593756	204,400
593772	26,300
593806	900
590083	57,600
593947	688,000
593954	1,926,200
593962	893,600
593988	209,000
594135	214,400
590091	42,200
594333	695,000
594341	1,904,200
594358	1,111,400
594366	276,600
594374	15,000
594382	140,000
594408	5,300

594499 10,300

Total Tipping Fee Allocation \$ 12,187,000

SECTION 4. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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

Legislation Number: 2251-2004

Drafting Date: 12/17/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

Need: The City of Columbus Division of Police has been awarded funding through the FY2004 Paul Coverdell National Forensic Sciences Improvement Act. The grant is providing funds for training and travel costs of forensic lab personnel related to accreditation, certification, education, and training to improve the quality and timeliness of forensic science services. It is also funding additional equipment to enhance the safety for personnel performing latent fingerprint analysis. The City must act as a subgrantee to the State of Ohio Office of Criminal Justice Services according to the federal grant guidelines. Therefore, the Mayor is required to sign a subgrantee award to accept on behalf of the City. The official City program contact authorized to act in connection with this grant is Crime Lab Manager, Jami St. Clair.

Emergency Designation: Emergency legislation is needed to make the funds available as soon as possible because of the need to meet registration deadlines for upcoming training opportunities.

Fiscal Impact: There is no fiscal impact for the General Fund Account. All funds appropriated are reimbursable from the grant award.

Title

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2004 Paul Coverdell National Forensic Sciences Improvement Act via the State of Ohio, Office of Criminal Justice Services, to authorize Jami St. Clair as the official representative to act in connection with the subgrant, to authorize an appropriation of \$20,436.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the FY04 Coverdell subgrant project and to declare an emergency (\$20,436.00).

Body

WHEREAS, the City of Columbus Division of Police has been awarded funding through the FY04 Paul Coverdell National Forensic Sciences Improvement Act for the training of forensic lab personnel and the purchase specialized lab equipment; and

WHEREAS, advancing technology has created a need for up-to-date training and additional specialized equipment and City funds for these purposes are limited; and

WHEREAS, Jami St. Clair has been identified as the official representative to act in connection with the FY2004 Paul Coverdell National Forensic Sciences Improvement Act Subgrant and to provide information as required, and

WHEREAS, the grant funds need to be available as soon as possible to meet registration deadlines for upcoming training opportunities; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept a FY04 Paul Coverdell Subgrant for the Division of Police Crime Lab and to authorize an appropriation for the specialized training and equipment for the forensic lab personnel to meet registration deadlines for the preservation of the public health, peace, property, safety and welfare, now therefore

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

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY04 Paul Coverdell Subgrant for specialized training and equipment for the Columbus Police Crime Lab.

Section 2. That Jami St. Clair is designated as the official program contact and authorized to act in connection with the FY04 Paul Coverdell National Forensic Sciences Improvement Act grant program and to provide any additional information required.

Section 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the subgrant award period the sum of \$20,436.00 is appropriated as follows:

DIV	FD	OBJ #1	OBJ #3	OCACD	GRANT	AMOUNT
30-03	220	03	3330	335017	335017	\$5,900.00
30-03	220	03	3331	335017	335017	4,200.00
30-03	220	06	6697	335017	335017	10,336.00

Section 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 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 RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 2, 2005 11:00 am

SA001510 - r&p-asphalt bikeway 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., Wednesday, February 2, 2005, and publicly opened and read immediately thereafter for

ALUM CREEK TRAIL DEVELOPMENT: MAIN ST. TO ACADEMY PARK

The work for which proposals are invited consists of a new asphalt trail along Alum Creek between E. Main St and Academy Park which includes clearing, new asphalt, concrete walks, grading, fencing, seeding, landscaping, 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 - 2441.

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 ALUM CREEK TRAIL DEVELOPMENT: MAIN ST. TO ACADEMY PARK.

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, January 26, 2004 at 1:30 p.m. on site beginning at Main Street at the southeast corner of the Kroger parking lot. 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 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. The amount of the Bid Bond must be filled in on the Bid Proposal Form.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of 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
Department of Recreation & Parks

ORIGINAL PUBLISHING DATE: January 12, 2005

SA001381 - LELAND/MILTON AREA SANITARY IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m. Local Time on February 2, 2005 and publicly opened and read at that hour and place for the following projects:

LELAND/MILTON AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENTS PROJECT NO. 650669

The City of Columbus's contact person for these projects is Herbert M. Johanson, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6290. The work for which proposals are invited consists of the following: All labor and materials for the repair of 12 LF of 8-inch diameter sewer and the rehabilitation of 3,548 LF of 8-inch and 15-inch sewer utilizing the Cured-in-Place Pipe (CIPP) method. Sewer pipe preparation includes lateral status determination, cleaning, repair of voids, grouting, trimming of service laterals and other work as specified. Work includes the cementitious lining of 193 LV of manhole and replacement of 21 manhole frames and covers.

The project includes the requirement to perform such other work as may be necessary to complete the contract in accordance with the applicable plans and specifications.

Copies of the Contract Documents and the plans (CC-13505) will be available beginning January 3, 2005 at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

LELAND/MILTON AREA SANITARY IMPROVEMENTS PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650669

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM
- (2) IN LINER USA
- (3) CIPP CORP
- (4) NATIONAL LINER
- (5) SPINIELLO LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

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 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P. O. Box 1049, Columbus, Ohio 43216-1049, (614) 644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs) It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Cheryl Roberto
Director of Public Utilities
ORIGINAL PUBLISHING DATE: December 16, 2004

BID OPENING DATE - February 9, 2005 3:00 pm

SA001507 - Water-Far East Water Line Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FAR EAST WATER LINE 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 of the City of Columbus, Ohio, at her office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on February 9, 2005, and publicly opened and read at the hour and place for Far East Water Line Improvements. The work for which proposals are invited consists of the installation of water lines 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 Stilson Consulting Group, LLC., 355 East Campus View Blvd., Suite 250, Columbus, Ohio 43235 after January 24, 2005. 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:

FAR EAST WATER LINE IMPROVEMENTS, DIVISION OF WATER, CONTRACT NO. 1015, CIP NO. 690236

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation

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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 the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). January 22, 2005
- 2). January 29, 2005

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

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(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors' employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax. Such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

CONTACT PERSON: 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 07, 2005

SA001512 - STREET LIGHTING - HEATHERBROOK

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 February 9, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for the Heatherbrook Subdivision. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for the Heatherbrook Subdivision and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for the Heatherbrook Subdivision.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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 22, 2005
- 2) January 29, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, JANUARY 24, 2005.
ORIGINAL PUBLISHING DATE: January 13, 2005

SA001513 - STREET LIGHTING - RASPBERRY RUN

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 February 9, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for the Raspberry Run Subdivision. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for the Raspberry Run Subdivision and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for the Raspberry Run Subdivision.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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 22, 2005
- 2) January 29, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, JANUARY 24, 2005.
ORIGINAL PUBLISHING DATE: January 13, 2005

SA001519 - Business Practices Consulting Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Request for Proposal
Business Practices Consulting Services for Implementing the SPL WorldGroup CMMS Software
Department of Public Utilities
City of Columbus, Ohio

The city of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to provide a business practices consulting service for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

The Department of Public Utilities currently uses the SPL WorldGroup (formerly Synergen) EAM software within the Division and Sewage and Drainage. The Department will be implementing this software within the Division of Water (DOW) and Division of Electricity (DOE). Software configuration services will be provided by SPL WorldGroup with the successful contractor of this RFP working as a sub contractor to SPL WorldGroup. We anticipate this project will begin in March/April 2005.

Proposal packages for this submittal are available via email beginning Monday, January 23, 2005 by contacting David E. Hupp, CBCP, Information Systems Manager, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio, 43215 at dehupp@columbus.gov

Length of submittals shall be limited to 50 pages (no attachments, no appendices). Submissions will be evaluated by a Selected Committee based on the criteria provided with the proposal package.

Selection of consultant to provide professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations. The selected contractor from this RFP will contract through SPL WorldGroup to provide business practices analysis in conjunction with the implementation of the SPL EAM software throughout DOW and DOE .DOE.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

All questions shall be submitted in writing to David E. Hupp, CBCP, Information Systems Manager, Department of Public Utilities, at dehupp@columbus.gov

There is NO additional information package for this request.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Four (4) copies of the proposal documents shall be submitted in a sealed envelope (or envelopes) to David E. Hupp, CBCP, Information Systems Manager, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DATE: Final date for submission of proposal documents will be no later than 3:00 p.m. February 09, 2005. Any submittals received after that time will not be considered.

CHERYL ROBERTO, DIRECTOR
Department of Public Utilities

PROPOSAL FORMAT

Technical Proposals must address the proposal content requirements as outlined herein, must be well ordered, detailed and comprehensive. Clarity of language, adherence to suggested structuring, and adequate accessible documentation are essential to the City of Columbus's ability to conduct a thorough evaluation. The Proponent shall submit 4 (four) hard copies of its proposal in the following general form. Each response to be limited to 50 pages, single sided, including appendices. A title page, letter of introduction, table of contents, and tabular inserts (if used) do not count as part of the 50-page document limitation

Title Page: Showing RFP number, closing date and time, name, address, telephone and fax numbers of the Proponent firm and a contact person who will act as the proponent's representative for post-submission communications.

Letter of Introduction: Introducing the Offeror and signed by the person(s) authorized to sign on behalf of and to bind the Offeror to statements made in response to this RFP.

Table of Contents: Include page numbers, identifying all included materials.

Section 1 - Executive Summary: Summary of the key features of the proposal.

Section 2 - Offeror Profile: Overview of the Proponent firm(s), its history, and its future plans. Include a brief corporate overview, description of business practices experience, and length of time your company had provided business practices services.

Section 3 - Proponent's Qualifications and Services: Demonstrated experience in the areas of qualification, relevant experience in each area of qualification should be summarized in this section. Resumes of proposed team members must be provided. Include at least 3 references with contact names and phone numbers. Summary of the Proponent's understanding of the business practices tools and techniques. Outline the methodology your firm uses to gather data and implement business practices change while implementing SPL WorldGroup CMMS. Detail how your firm deals with customer support, problem resolution, and general service. Indicate how your firm provides for training on ongoing support after implementation.

Section 4 - Project Approach: Overview and detailed analysis of the project approach including the proposed team and proposed task schedule. Clearly identify all responses to the evaluation criteria and scope of work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Final date for submission of proposal documents will be no later than 3:00 p.m. February 9, 2005. Any submittals received after that time will not be considered.

Evaluation Criteria (100 possible points)

Evaluation Criteria Points

Do the proposed project manager and staff have the appropriate education and training? 10

Does the offeror have Utility and Government and CMMS experience? 5

Do the personnel proposed by the offeror have experience implementing CMMS with SPL WorldGroup (formerly Synergen)? 1

Did the Offeror provide a suggested project plan that is realistic and fits into the SPL EAM implementation plan adequately? 10

Evidence of understanding scope of work and challenges of project? 10

Did the offeror define an innovative approach that clearly defines a positive impact on the project scope, budget, and schedule? 5

Availability of Project Personnel for this project? 5

Availability of hardware and software dedicated to this project? 5

Location(s) of all work that will be performed? 5

Has the Offeror been successful in completing similar projects on budget and on time while working with SPL WorldGroup? 10

Has the Offeror demonstrated past success in controlling cost while working with SPL WorldGroup? 10

Did Offeror provide a list of references of similar projects? 5

Location of office of Lead Consultant where majority of work will be performed?(Maximum 10)

1. Within City of Columbus corporate limits or Franklin County. 10

2. Within counties contiguous to Franklin County, but not within City of Columbus. 8

3. Within State of Ohio. 5

4. Outside the State of Ohio. 2

Purpose and General Information:

The purpose of this RFP is to solicit proposals to establish a contract through the competitive bid process for the procurement of professional consulting services for assessing business practices for the Division of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Water (DOW) and the Division of Electricity (DOE) for the Department of Public Utilities during the implementation of SPL WorldGroup (formerly Synergen) CMMS. The City of Columbus is the largest city in the State of Ohio. The Department of Public Utilities is an agency within the City of Columbus providing water, sewer, and electricity services for Columbus and surrounding areas.

The Department of Public Utilities, in conjunction with the SPL WorldGroup, desires to implement this CMMS in DOW and DOE at the same time. The intent of this proposed work scope is to identify current business practices for both divisions and the impact this software will have on these practices.

The Department is comprised of three separate Divisions-Water, Sewerage and Drainage, and Electricity, which are supported by four separate enterprise funds. The Department is responsible for providing an ample supply of safe drinking water to roughly one million people throughout the Columbus metropolitan area. Additionally, the Department operates a sanitary sewer system that serves the approximate same population. Both customer bases continue to grow. Further, a stormwater section is housed in the Department and is responsible for creating and managing projects that minimize flooding and mitigate water quality impacts of run-off in Columbus. Finally, the Department's Electricity Division is charged with providing streetlights to city residents through the sale of electricity to its more than 13,000 customers.

Scope of Services

The successful consultant shall furnish all labor, materials, equipment and supervision necessary. The following provides a general outline of the desired deliverables of the Business Practices Consulting to be provided to the Department of Public Utilities:

1. Identify 'As-Is' Process

a. Identify current business processes and requirements by using existing client documentation or hand-draw/use Visio so that all participants of ensuing SPL EAM CMMS Configuration workshops are on the same page.

b. Highlight potential areas of improvement and internal process differences.

2. Participate in EAM/CMMS Configuration workshops to gather 'To-Be' workflow data

a. Document work process notes obtained during the EAM/CMMS Configuration workshops that will be useful in creating the 'To-Be' workflows. It may be useful to hand-draw draft workflows during these workshops to facilitate the creation of the finished Visio flows.

b. Document identified gaps (be them 'real' or perceived) that will need to be resolved before final workflows are issued.

c. Document any Configuration parameter settings that have workflow implications.

3. Document the 'To-Be' Workflows

a. Develop the draft 'To-Be' business processes.

b. Resolve known gaps, working with both the City and SPL.

c. Send out to key project team members for review and comments. This includes City and SPL business

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analysts.

d. Incorporate comments and re-issue for final review.

ORIGINAL PUBLISHING DATE: January 21, 2005

SA001522 - IUKA RAVINE SEWER IMPROVEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, February 9, 2005 and publicly opened and read at that hour and place for the following project:

IUKA RAVINE STORMWATER AND SANITARY SEWER IMPROVEMENTS
C.I.P. NO. 722

The City of Columbus contact person for this contract is Jeff Cox, P.E., of the Division of Sewerage and Drainage, (614) 645-8442. The work for which proposals are invited consists of the furnishing and construction of new storm sewers along Lane Avenue, Indiana Avenue, Northwood Avenue, Oakland Avenue, Wyandotte Avenue, Maynard Avenue, Tuller Street, Norwich Street, and Waldeck Avenue; a new sanitary sewer along the alley north of Alden Avenue between Summit Street and Fourth Street; 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 (CC-13401 and CC-13655), IN HARD COPY FORMAT, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

IUKA RAVINE STORMWATER AND SANITARY SEWER IMPROVEMENTS
C.I.P. NO. 722

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. THE BOND MUST HAVE AN AMOUNT EXPRESSED IN DOLLARS AND CENTS IN ORDER TO BE RESPONSIVE. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

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CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes and therefore is not available.

CONTRACT COMPLETION

1. 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.
2. Construction of the proposed storm sewer and waterline improvements along Lane Avenue from Tuller Street to Indiana Avenue shall be completed by September 2, 2005.

SPECIAL REQUIREMENTS

1. Proposed storm sewer work at the intersection of Lane Avenue and Tuller Street shall be performed by the successful bidder prior to the resurfacing of the intersection by N.M. Savko and Sons, Inc (Savko). Savko is currently working on the Lane Avenue widening project under a separate city contract. The successful bidder will be required to coordinate with Savko to complete this task. Cost for coordinating these efforts shall be included in the unit price bid for Item 901 36-inch Pipe with Type I Bedding, with Item 912 Compacted Granular Backfill.
2. In an effort to coordinate this project with the Lane Avenue widening project and summer recess of the Ohio State University, it is the intent of the City to issue a Notice to Proceed (NTP) for both the storm sewer work and the sanitary sewer work at the end of May 2005. Prospective bidders are advised, however, that the Permit to Install (PTI) application for the sanitary improvements is still pending approval by the Ohio Environmental Protection Agency (OEPA).

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It is anticipated that the Permit to Install (PTI) application for the sanitary improvements will be acquired prior to the end of May 2005. In the event that the City does not receive an approved PTI by this time, the City will delay the NTP for the sanitary sewer work and will only issue a NTP for the storm sewer improvements. A NTP for the sanitary work will only be issued by the City once a PTI from OEPA is received. For bidding purposes, bidders shall prepare their bids assuming that an approved PTI will be in-hand and that a NTP for the storm sewer and sanitary sewer improvements will be issued at the same time.

3. 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: January 26, 2005

BID OPENING DATE - February 10, 2005 11:00 am

SA001517 - PURCHASE OF CONSTRUCTION CASTINGS

1.1 Scope: It is the intent of City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, to solicit bids to establish a Universal Term Contract for Construction Castings. Castings will be used for the replacement of existing castings, sewer construction, and repair projects. The City of Columbus estimates spending \$200,000.00 annually for this contract. The contract period will be for two (2) years from the date of execution by the City to and including May 31, 2007

1.2 Classification: All castings shall be manufactured of first quality gray iron without the added mixture of slag or any inferior material. Castings shall be free from faulty pouring, sponginess, cracks, blowholes, shrinkage, distortion and other defects in positions affecting their strength and value for the service intended. They shall be generously filleted at angles and the arises shall be sharp and perfect. Castings shall be subject to careful hammer tests and shall be true to drawings in form, dimensions and weight. Reduced weight castings will be acceptable upon submission of shop drawings and with approval from the City

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 20, 2005

SA001366 - FMD - PROF.SERV. POL. ACAD. METAL BLDG

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)

FOR

CITY OF COLUMBUS FACILITIES UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION

PROFESSIONAL SERVICES FOR EXTERIOR RENOVATION OF THE POLICE ACADEMY, 2609 MCKINLEY AVENUE, COLUMBUS, OHIO 43204

FACILITIES MANAGEMENT DIVISION
DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS

Qualifications will be received by the Division of Facilities Management's Administrator, Room B16, 90 West Broad Street, Columbus, Ohio 43215, until Thursday, February 10, 2005 by 4:00 p.m., for professional design services, as requested by the Division of Facilities Management.

The scope of the work shall be for complete design services, but not necessarily limited to: Investigation and design to renovate the existing exterior facility.

A pre-qualification meeting is scheduled for Wednesday, January 26, 2005 at 2:30 p.m. at City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio 43215.

Any interested firms may pick up the Request for Statements of Qualifications at the pre-qualification meeting, Wednesday, January 26, 2005 in the Division of Facilities Management, Room B16, Columbus, Ohio 43215.

Criteria will be based on:

- 1) Location of Lead consultant and sub-consultants.
- 2) Competence to perform, based on training, education, experience of personnel, ability to perform competently and expeditiously, workload, personnel and equipment.
- 3) Past performance.
- 4) Present workload with the Department of Public Service at time of submitting proposal.
- 5) Understanding of project.
- 6) Complete tasks defined.
- 7) Innovative approach of project.
- 8) Proposed schedule.

All consultants will be subject to the provisions of the City of Columbus Contract Compliance Program regarding equal employment opportunity.

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

Copies of the Request for Statements of Qualifications are available upon request at the rpe-qualification meeting, Wednesday, January 26, 2005 at the Division of Facilities Management, Room B16, 90 West Broad Street, Columbus, Ohio 43215. If you have any questions, please contact Steve Lewie at (614) 645-3787.

ORIGINAL PUBLISHING DATE: January 20, 2005

BID OPENING DATE - February 15, 2005 3:00 pm

SA001503 - FMD - RENOV. HVAC/FIRE ALARM PIEDMONT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF HVAC AND FIRE ALARM SYSTEMS AT 750 PIEDMONT ROAD COLUMBUS, OHIO 43224

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 15, 2005 for RENOVATION OF HVAC AND FIRE ALARM SYSTEMS AT 750 PIEDMONT ROAD, COLUMBUS, OHIO 43224. The work for which bids are invited consist of installation of new HVAC and a fire alarm system at 750 Piedmont Road.

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 Tuesday, January 18, 2005. 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 for each set.

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 HVAC AND FIRE ALARM SYSTEMS AT 750 PIEDMONT ROAD, COLUMBUS, OHIO 43224.

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 Wednesday, January 19, 2005 at 9:00 a.m., at 750 Piedmont Road, Columbus, Ohio 43224. A walk thru of the area will take place after the pre-bid meeting.

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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 180 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 05, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001504 - FMD-RENOV. CITY HALL PLUMBING FINALPHASE

ADVERTISEMENT FOR BIDS

RENOVATION OF CITY HALL PLUMBING, FINAL PHASE,
90 WEST BROAD STREET, COLUMBUS, OHIO 43215

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 15, 2005 for RENOVATION OF CITY HALL PLUMBING, FINAL PHASE, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. The work for which bids are invited consist of completion of the renovation of City Hall plumbing.

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 Tuesday, January 18, 2005. 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 for each set.

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 CITY HALL PLUMBING, FINAL PHASE, 90 WEST BROAD STREET, COLUMBUS, OHIO 43215.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, January 20, 2004 at 9:00 a.m., at City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

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 specification 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 180 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 05, 2005

BID OPENING DATE - February 16, 2005 3:00 pm

SA001511 - COZZINS STREET REGULATOR ABANDONMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on February 16, 2005 and publicly opened and read at that hour and place for the following project:

The City of Columbus contact person for this project is Gary W. Gilbert, P.E., of the Division of Sewerage and Drainages Sewer System Engineering Section, (614) 645-7436. The work for which proposals are invited consists of the construction of approximately 116 LF of 12-inch sanitary sewer pipe; removal and replacement of one manhole and the installation of two new manholes. The City's existing Regulator Chamber No. 2 in Cozzins Street is to be removed and disposed of per plans. Work also includes all testing, surface restoration, coordination with affected property owners and such other work as may be necessary to complete the contract in accordance with the plans (CC-13959) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. Bid packets will be available beginning Tuesday January 18, 2005. (The City of Columbus recognizes Martin Luther King Jr. Day on Monday January 17, 2005) The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:
COZZINS STREET REGULATOR ABANDONMENT PROJECT
Capital Improvement Project No. 650404.25

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the 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 Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. 3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal. For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the effective date of the Notice to Proceed.

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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.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: January 13, 2005

SA001516 - WATER-Painting Two Elevated Water Tanks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Painting Two Elevated Water Tanks-East Broad Street Tankyard

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities of the City of Columbus, Ohio at his office located at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 pm local time, on February 16, 2005 and publicly opened and read at the hour and place for Painting Two Elevated Water Tanks-East Broad Street Tankyard. The work for which proposals are invited consists of power washing and overcoating the exteriors of both tanks with an epoxy/polyurethane coating system and removing the interior coating on the north tank and applying an elastomeric urethane coating system 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.

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:

PAINTING TWO ELEVATED WATER TANKS-EAST BROAD STREET TANKYARD
CONTRACT NO. 1073

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 that are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E.

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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 60 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). January 29, 2005
- 2). February 5, 2005

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax, such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$10,000.00, 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 \$10,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, 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 official documents filed with Secretary of State, State of Ohio, or Franklin County Records Office; or (b) holds 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.

CONTACT PERSON: Gregory J Moore, Operations Engineer, Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215 (614) 645-7677.

ORIGINAL PUBLISHING DATE: January 20, 2005

SA001518 - STREET LIGHTING - BERWICK PHASES 2 & 3

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 February 16, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for Berwick Phases 2 & 3. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Berwick Phases 2 & 3 and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Berwick Phases 2 & 3.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) January 29, 2005
- 2) February 5, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, JANUARY 31, 2005.
ORIGINAL PUBLISHING DATE: January 21, 2005

BID OPENING DATE - February 17, 2005 11:00 am

SA001515 - FLEET/OEM AUTO PARTS

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a Universal Term Contract for the purchase of OEM AUTO PARTS for GM, Chrysler and Ford autos and light trucks. Contract is to be in effect through March 31, 2007 inclusive.

1.2 Classification: Bids are invited on a discount basis. Bidders shall identify on the proposal pages each applicable price list and the percentage discount to be applied to that price list.

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 20, 2005

BID OPENING DATE - February 23, 2005 3:00 pm

SA001523 - STREET LIGHTING - MADISON MILLS

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 February 23, 2005 and publicly opened and read at the hour and place for Street Lighting Improvements for Madison Mills. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Madison Mills and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Madison Mills.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) February 5, 2005
- 2) February 12, 2005

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, FEBRUARY 7, 2005.
ORIGINAL PUBLISHING DATE: January 26, 2005

BID OPENING DATE - February 25, 2005 5:00 pm

SA001520 - Construction Management Services-RFP

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 Construction Administration Services 2005-2007 as requested by the Division of Sewerage and Drainage (DOSD).

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 Projects:

CONSTRUCTION ADMINISTRATION SERVICES 2005-2007.

General Description

The Sewer System Engineering Section has identified several Capital Improvement Projects (CIP) that require new construction, reconstruction or rehabilitation utilizing various construction techniques. The City wishes to hire an engineering consulting firm with Construction Administration experience in construction techniques such as open cut sewer installation, various trenchless technologies such as Cured-in-Place Pipe (CIPP), Sliplining, Shotcrete, among others, tunneling methods or point repairs. The Consultant will be required to review construction contract documents prepared by others and provide full time or part time construction administration services including resident project inspection for the specific project. The Consultant must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

SELECTION PROCESS

The Proposals will be reviewed by the City and one or more firms will be selected for Construction Administration Service Contracts. Selection of the firms will be based on the firm's proposal.

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 SOQ's, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE

Contract Compliance Investigator
109 North Front Street, 4th Floor
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process shall be conducted by an Evaluation Committee of representatives from the Division of Sewerage and Drainage. The contact person for the selection shall be:

Richard D. Morris, P.E.
Capital Projects Engineer

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Division of Sewerage and Drainage
910 Dublin Road, Room 3090
Columbus, Ohio 43215-9053
Telephone: 614-645-6529
E-Mail: rdm@smoc.cmhmetro.net

SELECTION SCHEDULE

1. All offerors are required to obtain an information package containing specific information for the required construction administration services, a list of proposed projects as well as the expected format for the Proposal. These packages will be available beginning Monday, January 31, 2005 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.

1. SUBMISSION DATE: Proposals will be received by the City until 5:00 pm on Friday, February 25, 2005. 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 3090
Columbus, Ohio 43215-9053
Telephone: 614-645-8156

Proposals shall be furnished in five (5) identical copies and clearly marked "Statements of Qualifications for: Construction Administration Services 2005-2007". Proposals shall be bound in plastic 3-"D"-ring form loose-leaf binders with insertable covers and spines.

1. After receipt of the Proposals the Evaluation Committee shall evaluate the submittals based on the criteria specified at the end of this document and shall select two (2) or more 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.

2. The Committee shall rank all offerors based upon the competence, quality, past performance, labor rates, ability to perform expeditiously, location of office, assigned personnel and familiarity of project requirements and any revisions thereto.

3. The Committee shall submit it's ranking of the offerors, along with a written explanation of the basis for the ranking, to the Director of the Department of Public Utilities. The Director shall have discretion consistent with appropriate departmental and/or citywide administrative rules in selecting the offeror(s) with which to enter into contract negotiations.

4. Contract negotiations shall then commence with the selected offeror(s). If negotiations fail, negotiations

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

with the contractor shall be terminated, and the City may enter into negotiations with the next selected offeror(s).

EVALUATION CRITERIA

The evaluation criteria for offerors shall include, but not be limited to, the following:

Criteria & Point Values

1. Competence to perform the required service based upon the assigned personnel and their specific demonstrated technical qualifications. 30
2. Past performance of the offeror, particularly with regard to quality of work, success in controlling costs, and success in meeting deadlines. 15
3. Labor Rates.15
4. Ability to perform expeditiously, based upon workload and availability of personnel and equipment. 5
5. Familiarity with local project requirements.15
6. Location of office that would execute the work.20

TOTAL POINTS 100

Cheryl Roberto
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: January 22, 2005

Public Notices

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0010-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Columbus Charitable Solicitations Board 2005 Meeting Schedule

Body

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

NOTICE:

APPLICATIONS RECEIVED LESS THAN TEN DAYS PRIOR TO THE SCHEDULED MEETING WILL APPEAR ON THE AGENDA FOR THE FOLLOWING MONTH, UNLESS OTHERWISE NOTIFIED. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LINDA TENNANT, RECORDING SECRETARY
TELEPHONE (614) 645-7471
FAX (614) 645-8912
E-MAIL: LDTENNANT@COLUMBUS.GOV

Or

LICENSE OFFICER CRAIG S. COLOPY
TELEPHONE (614) 645-7971
E-MAIL: CSCOLOPY@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0012-2005

Drafting Date: 12/29/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

**VEHICLE FOR HIRE BOARD
2005 MEETING SCHEDULE**

Body

January 27, 2005

February 24, 2005

March 31, 2005

April 28, 2005

May 26, 2005

June 30, 2005 (TENTATIVE)

July 28, 2005

August 25, 2005

September 29, 2005

October 27, 2005

November 17, 2005 (TENTATIVE)

December 29, 2005 (TENTATIVE)

January 26, 2006

February 23, 2006

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:

LICENSE OFFICER ERIC BRANDON
TELEPHONE (614) 645-4297
FAX (614) 645-8912
E-MAIL EBRANDON@COLUMBUS.GOV

Or

LICENSE OFFICER TONI HOLDEN
TELEPHONE (614) 645-3820
E-MAIL TAHOLDEN@COLUMBUS.GOV

MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.

For copies of Meeting Minutes, please feel free to visit our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0025-2005

Drafting Date: 01/18/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Zoning Agenda for 1/31/2005

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 6 OF CITY COUNCIL (ZONING)

JANUARY 31, 2005

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2238-2004 To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3333.27, Vision Clearance; 3342.06, Aisle; 3342.08, Driveway; 3342.11, Landscaping; 3342.17, Parking lot screening; 3342.18, Parking setback line; 3342.19, Parking space; and 3342.24, Surface; for the property located at 824 EAST FULTON STREET (43205), to permit three temporary parking lots in the AR-3, Apartment Residential District.

2241-2004 To rezone 6124 HARLEM ROAD (43054), being 18.0± acres located on the east side of Harlem Road, 525± feet north of Warner Road, From: R, Rural and PUD-6, Planned Unit Development Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z04-053).

1507-2004 To rezone 6261 MAPLE CANYON AVENUE (43229), being 7.73± acres located on the west side of Maple Canyon Avenue, 99± feet north of Sprucefield Drive, From: R, Rural District To: L-ARLD, Limited Apartment Residential District. (Rezoning # Z04-020) (TABLED 1/10/2005)

Legislation Number: PN0026-2005

Drafting Date: 01/19/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation

Division - Effective Date - 1/11/2005

Phyllis Barker

(614) 645-7886

PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 1/11/2005

Legislation Number: PN0032-2005

Drafting Date: 01/24/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Records Commission Meeting Notice - 020705

Contact Name: Thamie Freeze

Contact Telephone Number: 645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

**CITY OF COLUMBUS
- RECORDS COMMISSION -**

TO: APPOINTED RECORDS COMMISSION OFFICERS
Mayor Michael Coleman, City Records Commission Chief Exec Officer
Attorney Richard Pfeiffer, City Records Commission Chief Legal Officer
Hugh Dorrian, City Records Commission Chief Fiscal Officer
Andrea Blevins, City Records Commission Secretary
Keith Shumate, City Records Commission Citizen Representative

FROM: Thamie Freeze, City Records Commission Coordinator

DATE: 01/24/05

SUBJECT: RECORDS COMMISSION AGENDA NOTICE FOR 02/07/05 MEETING

Let this serve as **NOTICE** for the upcoming **RECORDS COMMISSION MEETING** on **Monday, February 7, 2005 at 10:00 a.m. in the Mayor's Conference Room - 2nd floor, City Hall.** The agenda is as noted below:

- ROLL CALL
- OLD BUSINESS

ITEM #1 - Franklin County Municipal Court - 8 Requests for the addition, removal or modification of items on the Municipal Court Retention Schedule. **Note:** These items were tabled at the September 27, 2004 Records Commission meeting for reconsideration at the first meeting of 2005. (Refer to supporting documentation attached to Agenda Packet)

- NEW BUSINESS

ITEM #1 - Division of Police - 1 Request for the addition of an item to the Police Retention Schedule (Refer to supporting documentation attached to Agenda Packet)

ITEM #2 - Department of Health - 1 Request for the addition of an item to the CHD Retention Schedule (Refer to supporting documentation attached to Agenda Packet)

- ADJOURN MEETING

If you have an item on the agenda, please have a representative from your office present to answer any questions.

As always, if you have any other record-related questions, please don't hesitate to call me at 645-7293.

NOTE: The deadline for submitting Records Commission Agenda items for any meeting is 9:00 a.m. two weeks prior to the actual meeting date. The remaining meetings for 2005 will be held on Monday, May 9, 2005 and Monday, September 26, 2005.

Legislation Number: PN0033-2005

Drafting Date: 01/24/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Civil Service Commission Correction

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civilservice@columbus.gov

Body

CIVIL SERVICE COMMISSION CORRECTION
TO PUBLIC NOTICE IN CITY BULLETIN
NUMBER 52, PUBLISHED DECEMBER 27, 2003

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Systems Administrator (Class Code ~~0562 0654~~ **0564** assign a 365-day probationary period, designate the examination type as noncompetitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

Legislation Number: PN0034-2005

Drafting Date: 01/26/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation and Parks Commission Meeting Notice

Contact Name: Dianne Barlow-Weber

Contact Telephone Number: 645-8431

Contact Email Address: dibarlow@columbus.gov

Body

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

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 12, 2005 - Operations Complex, 420 W. Whittier Street, 43215
Wednesday, February 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215
Wednesday, March 9, 2005 -- Operations Complex, 420 W. Whittier Street, 43215
Wednesday, April 13, 2005 -- Operations Complex, 420 W. Whittier Street, 43215
Wednesday, May 11, 2005- Franklin Park. Adventure Center, 1747 E. Broad Street, 43203

Wednesday, June 8, 2005 - North Bank Park, 311 W. Long Street, 43215
Wednesday, July 13, 2005 - Cultural Arts Center, 139 W. Main Street, 43215

August Recess - No meeting

Wednesday, September 14, 2005 - Turnberry Retreat, 11680 Refugee Road, Pickerington, 43147

Wednesday, October 12, 2005 - Columbus Performing Arts Center, 549 Franklin Ave., 43215

Wednesday, November 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215

Wednesday, December 14, 2005 - 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).

Wayne A. Roberts, Executive Director

Legislation Number: PN0183-2004

Drafting Date: 10/28/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Schudule - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

Monday, February 7, 2005

Monday, May 9, 2005

Monday, September 26, 2005

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the 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: 10/2004 to 10/2005

Legislation Number: PN0200-2004

Drafting Date: 11/16/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Housing Notice of Funding Availability

Contact Name: Tracy Swanson

Contact Telephone Number: 614-645-1819

Contact Email Address: tswanson@columbus.gov

Body

NOTICE OF FUNDING AVAILABILITY (NOFA)

The City of Columbus, Department of Development, Housing Division is requesting proposals from interested developers to use available HOME Investment Partnerships funds for rental housing projects affordable to low-income households. Proposed projects must meet the goals and objectives of the City's 2005-2009 Consolidated Plan. Proposals must be submitted no later than 3:00 p.m., Monday, February 7, 2005.

To obtain an NOFA, please contact:

Tracy L. Swanson
City of Columbus
Department of Development
Housing Division
50 West Gay Street, Third Floor
Columbus, OH 43215
(614) 645-1819
e-mail: tswanson@columbus.gov

Legislation Number: PN0214-2004

Drafting Date: 12/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY,
WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our web site at

www.csc.columbus.gov <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our web site or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 01/11/2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 390 foot long block face along the E side of CHASE AVE from FREMONT ST extending to POSTLE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 120	2151.01	(STATUTORY RESTRICTIONS APPLY)
120 - 143	2105.03	HANDICAPPED PARKING ONLY
143 - 361	2151.01	(STATUTORY RESTRICTIONS APPLY)
361 - 390	2105.17	NO STOPPING ANYTIME

The parking regulations on the 394 foot long block face along the W side of CHASE AVE from FREMONT ST extending to POSTLE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 175	2151.01	(STATUTORY RESTRICTIONS APPLY)
175 - 221	2105.03	HANDICAPPED PARKING ONLY
221 - 366	2151.01	(STATUTORY RESTRICTIONS APPLY)
366 - 394	2105.17	NO STOPPING ANYTIME

The parking regulations on the 738 foot long block face along the E side of GERBERT RD from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 470	2151.01	(STATUTORY RESTRICTIONS APPLY)
470 - 493	2105.03	HANDICAPPED PARKING ONLY
493 - 588	2151.01	(STATUTORY RESTRICTIONS APPLY)
588 - 598		(NAMELESS ALLEY)
598 - 738	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 778 foot long block face along the W side of EUREKA AVE from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 367	2151.01	(STATUTORY RESTRICTIONS APPLY)
367 - 387	2105.17	NO STOPPING ANYTIME
387 - 403		(NAMELESS ALLEY)
403 - 778	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 577 foot long block face along the E side of NAMELESS ALLEY from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 577	2105.17	NO PARKING ANY TIME

The parking regulations on the 577 foot long block face along the W side of NAMELESS ALLEY from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 148	2105.17	NO PARKING ANY TIME
148 - 160		(NAMELESS ALLEY)
160 - 424	2105.17	NO PARKING ANY TIME
424 - 439		(NAMELESS ALLEY)
439 - 577	2105.17	NO PARKING ANY TIME

The parking regulations on the 303 foot long block face along the E side of HIGH ST from HANFORD ST extending to GATES ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 104	2105.15	NO PARKING LOADING ZONE
104 - 238		(STATUTORY RESTRICTIONS APPLY)
238 - 303	2105.17	NO STOPPING ANYTIME

The parking regulations on the 323 foot long block face along the S side of HULL ST from PEARL ST extending to KERR ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 254	2105.21	NO PARKING EXCEPT CITY PERMIT I
254 - 323	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1014 foot long block face along the E side of PONTIAC ST from HUDSON ST extending to AKOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 134	2151.01	(STATUTORY RESTRICTIONS APPLY)
134 - 146		(NAMELESS ALLEY)
146 - 592	2151.01	(STATUTORY RESTRICTIONS APPLY)
592 - 604		(NAMELESS ALLEY)
604 - 1014	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1850 foot long block face along the N side of ROCK CREEK DR from CEDAR CREEK DR extending to BROWN RD shall be

Range in feet	Code Section	Regulation
0 - 1800		(STATUTORY RESTRICTIONS APPLY)
1800 - 1850	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1850 foot long block face along the S side of ROCK CREEK DR from CEDAR CREEK DR extending to BROWN RD shall be

Range in feet	Code Section	Regulation
0 - 1800		(STATUTORY RESTRICTIONS APPLY)
1800 - 1850	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR



City of Columbus Legislation Report

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

File Number: 2036-2004

Emergency

File Number: 2036-2004

File Type: Ordinance

Status: Second Reading

Version: 2

Controlling Body: Rules and Reference Committee

File Name: 2005 General Fund Appropriation Ordinance

Introduced: 11/8/2004

Requester: Finance Drafter

Cost: \$561,365,175.00

Final Action:

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 make appropriations for the 12 months ending December 31, 2005, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, **and as amended by City Council per the attachment herein**, during the said 12 months from the collection of all taxes and from other sources of revenue, and to declare an emergency. ~~(\$560,628,365.00)~~ **(\$561,365,175.00)**

Sponsors:

Indexes:

Attachments: Ordinance2036-2004CouncilAmendments.xls

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance Drafter	11/12/04	Sent for Approval	FINANCE DIRECTOR			
1	FINANCE DIRECTOR	11/12/04	Reviewed and Approved	Finance Drafter			
	Action Note:	jstaylor					
1	Finance Drafter	11/15/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	jadunham					
1	City Clerk's Office	11/17/04	Sent back for Clarification/Correction	Finance Drafter			
	Action Note:	Sent back for Auditor's Approval, Bessie Twyman, 11/17/04					
1	Finance Drafter	11/17/04	Sent for Approval	Auditor Inbox			
1	Auditor Reviewer	11/17/04	Reviewed and Approved	Auditor Reviewer			
1	CITY AUDITOR	11/17/04	Reviewed and Approved	Finance Drafter			
1	Finance Drafter	11/17/04	Sent to Clerk's Office for Council	City Clerk Inbox			
	Action Note:	With auditor approval					
1	Columbus City Council	11/22/04	Tabled Indefinitely				Pass
	Action Note:	TABLED INDEFINITELY, PENDING PUBLIC HEARINGS					
1	Columbus City Council	1/20/05	Taken from the Table				
1	Columbus City Council	1/20/05	Amended as submitted to the Clerk				
2	Columbus City Council	1/20/05	Tabled to Certain Date				
	Action Note:	TABLED UNTIL 01/31/05					

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.

Explanation

This ordinance appropriates monies within the General Fund to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2005.

Title

To make appropriations for the 12 months ending December 31, 2005, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund

known as the General Fund, and as amended by City Council per the attachment herein, during the said 12 months from the collection of all taxes and from other sources of revenue, and to declare an emergency. ~~(\$560,628,365.00)~~
(\$561,365,175.00)

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2005, and ending December 31, 2005, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, Fund 010, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

SEE ATTACHMENT: ~~GF budget by div.xls~~ Ord. 2036-2005 Council Amendments.xls

Section 2. That the monies appropriated in the foregoing Section 1, shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20701, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance. The Director of the Department of Finance will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance to the "Anticipated Expenditure Fund" (\$750,000.00).

Section 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance to the "Safety Staffing Contingency Fund" ~~(\$600,000.00)~~ **(\$1,000,000.00)**.

Section 8. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance to the "Jobs Growth Fund" (\$1,963,270.00).

~~Section 8~~ **Section 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Schedule of Changes Made to Mayor's 2005 Estimate For the General Fund
In Compliance with Section 27 of the Columbus City Charter**

**Amendments to Ordinance 2036-2004
"2005 Appropriations Ordinance: The General Fund"**

The amount listed in the Title changes from \$560,628,365 to read \$561,365,175

Division No. 20-01 City Council

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 2,250,807	\$ 53,716	\$ 2,304,523
02	Materials	30,000	-	\$ 30,000
03	Services	<u>2,133,197</u>	<u>-</u>	<u>2,133,197</u>
	Total	\$ 4,414,004	\$ 53,716	\$ 4,467,720

Adds \$75,000 for a policy coordinator and reduces worker's compensation (\$21,284).

Division No. 22-01 City Auditor

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,984,113	\$ (19,318)	\$ 1,964,795
02	Materials	34,060	-	34,060
03	Services	<u>2,331,522</u>	<u>-</u>	<u>2,331,522</u>
	Total	\$ 4,349,695	\$ (19,318)	\$ 4,330,377

Reduces worker's compensation.

Division No. 22-02 Income Tax

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 5,141,587	\$ (47,694)	\$ 5,093,893
02	Materials	58,000	-	58,000
03	Services	<u>1,584,658</u>	<u>-</u>	<u>1,584,658</u>
	Total	\$ 6,784,245	\$ (47,694)	\$ 6,736,551

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$11,133,940 to read 11,066,928.

Division No. 23-01 City Treasurer

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 713,741	\$ (6,781)	\$ 706,960
02	Materials	4,000	-	4,000
03	Services	<u>161,768</u>	<u>-</u>	<u>161,768</u>
	Total	\$ 879,509	\$ (6,781)	\$ 872,728

Reduces worker's compensation.

Division No. 23-02 Parking Violations Bureau

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 2,178,856	\$ (20,317)	\$ 2,158,539
02	Materials	26,555	-	26,555
03	Services	791,989	-	791,989
05	Other	12,000	-	12,000
	Total	\$ 3,009,400	\$ (20,317)	\$ 2,989,083

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$3,888,909 to read \$3,861,811

Division No. 24-01 City Attorney

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 8,932,232	\$ (87,505)	\$ 8,844,727
02	Materials	152,873	-	152,873
03	Services	592,366	-	592,366
	Total	\$ 9,677,471	\$ (87,505)	\$ 9,589,966

Reduces worker's compensation.

Division No. 24-04 Real Estate

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 331,443	\$ (3,314)	\$ 328,129
02	Materials	5,373	-	5,373
03	Services	8,866	-	8,866
	Total	\$ 345,682	\$ (3,314)	\$ 342,368

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$10,023,153 to read \$9,932,334

Division No. 25-01 Municipal Court Judges

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 10,757,925	\$ (101,810)	\$ 10,656,115
02	Materials	59,976	-	59,976
03	Services	1,408,065	-	1,408,065
	Total	\$ 12,225,966	\$ (101,810)	\$ 12,124,156

Reduces worker's compensation.

Division No. 26-01 Municipal Court Clerk

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 8,214,421	\$ (78,241)	\$ 8,136,180
02	Materials	175,500	-	175,500
03	Services	713,497	-	713,497
	Total	\$ 9,103,418	\$ (78,241)	\$ 9,025,177

Reduces worker's compensation.

Division No. 27-01 Civil Service Commission

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 2,236,219	\$ (21,633)	\$ 2,214,586
02	Materials	25,500	-	25,500
03	Services	487,181	-	487,181
	Total	\$ 2,748,900	\$ (21,633)	\$ 2,727,267

Reduces worker's compensation.

Division No. 30-01 Safety Administration

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 906,302	\$ (8,925)	\$ 897,377
02	Materials	6,000	-	6,000
03	Services	11,775,527	-	11,775,527
	Total	\$ 12,687,829	\$ (8,925)	\$ 12,678,904

Reduces worker's compensation.

Division No. 30-02 Safety Support Services

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 461,532	\$ (4,296)	\$ 457,236
	Total	\$ 461,532	\$ (4,296)	\$ 457,236

Reduces worker's compensation.

Division No. 30-03 Police

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 200,076,937	\$ (1,912,367)	\$ 198,164,570
02	Materials	3,969,873	-	3,969,873
03	Services	13,193,125	-	13,193,125
05	Other	225,000	-	225,000
06	Capital	97,200	-	97,200
10	Transfer	161,261	-	161,261
	Total	\$ 217,723,396	\$ (1,912,367)	\$ 215,811,029

Reduces worker's compensation.

Division No. 30-04 Fire

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 151,921,875	\$ (1,394,349)	\$ 150,527,526
02	Materials	3,463,637	-	3,463,637
03	Services	7,457,090	-	7,457,090
05	Other	22,500	-	22,500
10	Transfer	153,041	-	153,041
	Total	\$ 163,018,143	\$ (1,394,349)	\$ 161,623,794

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$393,890,900 to read \$390,570,963

Division No. 40-01 Mayor

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,789,590	\$ (18,225)	\$ 1,771,365
02	Materials	6,000	-	6,000
03	Services	177,917	-	177,917
	Total	\$ 1,973,507	\$ (18,225)	\$ 1,955,282

Reduces worker's compensation.

Division No. 40-02 Community Relations

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 605,197	\$ 54,225	\$ 659,422
02	Materials	10,000	-	10,000
03	Services	110,833	-	110,833
	Total	\$ 726,030	\$ 54,225	\$ 780,255

Adds \$60,000 for one full-time position, reduces worker's compensation (\$5,775).

Division No. 40-03 Equal Business Opportunity

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 836,071	\$ (8,161)	\$ 827,910
02	Materials	5,500	-	5,500
03	Services	96,067	-	96,067
	Total	\$ 937,638	\$ (8,161)	\$ 929,477

Reduces worker's compensation.

Division No. 40-04 Office of Education

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 339,639	\$ (3,283)	\$ 336,356
02	Materials	1,200	-	1,200
03	Services	368,888	-	368,888
05	Other	250	-	250

Total \$ 709,977 \$ (3,283) \$ 706,694

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$4,347,152 to read \$4,371,708.

Division No. 44-01 Development Administration

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,896,996	\$ (18,252)	\$ 1,878,744
02	Materials	33,887	-	33,887
03	Services	809,537		809,537
05	Other	246,608	-	246,608
	Total	\$ 2,987,028	\$ (18,252)	\$ 2,968,776

Reduces worker's compensation.

Division No. 44-02 Economic Development

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 125,557	\$ (1,261)	\$ 124,296
02	Materials	9,279		9,279
03	Services	630,894	(195,485)	435,409
05	Other	2,448,655	-	2,448,655
	Total	\$ 3,214,385	\$ (196,746)	\$ 3,017,639

Reduces contracts for Columbus Urban Growth and CTLC (232,215), each of which may apply for funding from the Jobs Growth Fund. Increases contract with Northland Alliance by \$36,730, reduces worker's compensation (\$1,261).

Division No. 44-05 Neighborhood Services

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 5,641,470	\$ (53,480)	\$ 5,587,990
02	Materials	88,366	-	88,366
03	Services	3,318,080	-	3,318,080
05	Other	10,000	-	10,000
10	Transfers	8,000	242,819	250,819
	Total	\$ 9,065,916	\$ 189,339	\$ 9,255,255

Shifts \$242,819 for social services from EHS to general fund, reduces worker's compensation (\$53,480).

Division No. 44-06 Planning

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 703,455	\$ (6,574)	\$ 696,881
02	Materials	17,234	-	17,234
03	Services	95,061	-	95,061

Total \$ 815,750 \$ (6,574) \$ 809,176

Reduces worker's compensation.

Division No. 44-10 Housing

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 193,699	\$ (1,722)	\$ 191,977
02	Materials	1,000	-	1,000
03	Services	1,900,409	217,181	2,117,590
	Total	\$ 2,095,108	\$ 215,459	\$ 2,310,567

Reduces Housing Trust Corp. (\$70,000), adds \$287,181 for Community Shelter Board, reduces worker's compensation by (\$1,722.)

The amount listed as TOTAL DEPARTMENT changes from \$18,178,187 to read \$18,361,413

Division No. 45-01 Finance

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 2,576,051	\$ (175,515)	\$ 2,400,536
02	Materials	38,437	(14,665)	23,772
03	Services	399,560	(4,070)	395,490
10	Transfers	3,400,000	4,674,565	8,074,565
	Total	\$ 6,414,048	\$ 4,480,315	\$ 10,894,363

Shifts \$169,295 for ColumbusStat to OL 1 10, reduces worker's compensation (\$24,955). Increases citywide account by the following: \$1,963,270 for Job Growth Fund, \$2 million for public safety initiatives, \$525,000 for effective service initiatives, \$17,000 for interpreter services.

Division No. 46-01 Human Resources

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,273,476	\$ (12,551)	\$ 1,260,925
02	Materials	22,100	-	22,100
03	Services	448,066	15,000	463,066
	Total	\$ 1,743,642	\$ 2,449	\$ 1,746,091

Provides \$15,000 for Columbus Area Labor Management Committee, reduces worker's compensation (\$12,551).

Division No. 47-03 Telecommunications

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 347,082	\$ (2,648)	\$ 344,434
02	Materials	3,250	-	3,250
03	Services	48,451	-	48,451
	Total	\$ 398,783	\$ (2,648)	\$ 396,135

Reduces worker's compensation.

Division No. 50-01 Health

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
10	Transfers	\$ 18,314,298	\$ (869)	\$ 18,313,429
	Total	\$ 18,314,298	\$ (869)	\$ 18,313,429

Reduction due to increase in carryover funds (\$215,525), reduces worker's compensation (\$133,344), reduces clean indoor air act enforcement (\$180,000). Adds \$343,000 for health centers, \$135,000 for two sanitarians, and \$50,000 for poison control.

Division No. 51-01 Recreation and Parks

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
10	Transfers	\$ 24,827,799	\$ (164,045)	\$ 24,663,754
	Total	\$ 24,827,799	\$ (164,045)	\$ 24,663,754

Reduction due to increase in carryover funds (\$258,853), reduces worker's compensation (\$205,192). Adds \$250,000 for part-time hours and \$50,000 for safe playground initiative.

Division No. 59-01 Public Service Administration

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 1,203,585	\$ (12,020)	\$ 1,191,565
02	Materials	3,500	-	3,500
03	Services	101,110	-	101,110
	Total	\$ 1,308,195	\$ (12,020)	\$ 1,296,175

Reduces worker's compensation.

Division No. 59-02 Refuse Collection

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 12,616,711	\$ (124,045)	\$ 12,492,666
02	Materials	112,000	-	112,000
03	Services	9,576,451	-	9,576,451
05	Other	71,400	-	71,400
10	Transfers	-	50,000	50,000
	Total	\$ 22,376,562	\$ (74,045)	\$ 22,302,517

Adds \$50,000 for one position for refuse events, reduces worker's compensation (\$124,045).

Division No. 59-05 Fleet Management

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
06	Capital	\$ 3,000,000	\$ -	\$ 3,000,000
	Total	\$ 3,000,000	\$ -	\$ 3,000,000

Division No. 59-07 Facilities Management

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 5,064,466	\$ (47,275)	\$ 5,017,191
02	Materials	411,830	-	411,830
03	Services	6,773,463	-	6,773,463
05	Other	15,750	-	15,750
06	Capital	25,000	-	25,000
	Total	\$ 12,290,509	\$ (47,275)	\$ 12,243,234

Reduces worker's compensation.

The amount listed as TOTAL DEPARTMENT changes from \$38,975,266 to read \$38,841,926

The amount listed as GRAND TOTAL changes from \$560,628,365 to read \$561,365,175.



City of Columbus Legislation Report

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

File Number: 2062-2004

Emergency

File Number: 2062-2004

File Type: Ordinance

Status: Held at Council

Version: 2

Controlling Body: Rules and Reference Committee

File Name: 2005 Other Funds Appropriations

Introduced: 11/10/2004

Requester: Finance Drafter

Cost:

Final Action:

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 make appropriations for the 12 months ending December 31, 2005, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Indexes:

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History of Legislative File

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			Action Note:	TABLED INDEFINITELY, PENDING PUBLIC HEARINGS			
2	Columbus City Council	1/20/05	Taken from the Table				
2	Columbus City Council	1/20/05	Amended as submitted to the Clerk				

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.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2005, in various divisions and departments for funds other than the general fund.

Title

To make appropriations for the 12 months ending December 31, 2005, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2005, and ending December 31, 2005, and

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

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 4601 - Human Resources

Obj Level 1 01
Amount \$1,164,444

Obj Level 1 02
Amount \$45,500

Obj Level 1 03
Amount \$575,704

TOTAL \$ 1,785,648

SECTION 2. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 4501 - Finance

Obj. Level 1 01
Amount \$127,038

Obj. Level 1 02
Amount \$48,000

Obj. Level 1 03
Amount \$101,000

TOTAL \$ 276,038

SECTION 3. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 2403 - Land Acquisition

Obj. Level 1 01
Amount \$694,484

Obj. Level 1 02
Amount \$9,978

Obj. Level 1 03
Amount \$78,433

TOTAL \$ 782,895

SECTION 4. That from the monies in the fund known as the cable communications fund, fund no. 203, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 30-02- Safety Support Services

Obj Level 1 01
Amount \$3,233,989

Obj Level 1 02
Amount\$ 547,421

Obj Level 1 03
Amount \$1,036,781

Obj Level 1 05
Amount \$1,000

TOTAL \$ 4,819,191

Division No. 4703 - Telecommunications

Obj Level 1 01
Amount \$903,580

Obj Level 1 02
Amount \$35,396

Obj Level 1 03
Amount \$619,453

Obj Level 1 06
Amount \$71,300

Obj Level 1 10
Amount \$1,348,476

TOTAL \$ 2,978,205

TOTAL FUND NO. 203 \$ 7,797,396

SECTION 5. That from the monies in the fund known as the technology services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 4701 - Technology Director's Office

Obj Level 1 01
Amount \$892,139

Obj Level 1 02
Amount \$1,209,313

Obj Level 1 03
Amount \$2,899,339

Obj Level 1 06
Amount \$422,000

TOTAL \$ 5,422,791

Division No. 4702 - Division of Information Services

Obj Level 1 01
Amount \$8,910,715

Obj Level 1 02
Amount \$364,585

Obj Level 1 03
Amount \$4,818,260

Obj Level 1 04
Amount \$615,000

Obj Level 1 06
Amount \$19,000

Obj Level 1 07
Amount \$68,594

TOTAL \$ 14,796,154

TOTAL FUND NO. 514 \$ 20,218,945

SECTION 6. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$465,061

Obj Level 1 03
Amount \$12,737

TOTAL \$ 477,798

Division No. 5905 - Fleet Management

Obj Level 1 01
Amount \$8,013,537

Obj Level 1 02
Amount \$9,630,865

Obj Level 1 03
Amount \$3,094,399

Obj Level 1 04
Amount \$30,000

Obj Level 1 05
Amount \$4,000

Obj Level 1 06
Amount \$62,000

Obj Level 1 07
Amount \$19,913

TOTAL \$20,854,714

TOTAL FUND NO. 513 \$ 21,332,512

SECTION 7. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 5001 - Health

Obj Level 1 01
Amount ~~\$14,397,753~~ **\$14,249,932**

Obj Level 1 02
Amount ~~\$515,773~~ **\$508,250**

Obj Level 1 03

Amount ~~\$9,385,737~~ **\$9,412,737**

Obj Level 1 05
Amount \$6,100

Obj Level 1 10
Amount ~~\$180,000~~ **\$523,000**

TOTAL ~~\$ 24,485,363~~ **\$24,700,019**

SECTION 8. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 5101 - Recreation and Parks

Obj Level 1 01
Amount ~~\$22,148,743~~ **\$22,243,551**

Obj Level 1 02
Amount \$1,158,646

Obj Level 1 03
Amount \$7,000,250

Obj Level 1 05
Amount \$67,000

Obj Level 1 06
Amount \$12,000

Obj Level 1 10
Amount \$189,312

TOTAL ~~\$ 30,575,951~~ **\$30,670,759**

SECTION 9. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 5103 - Division of Golf

Obj Level 1 01
Amount \$3,469,636

Obj Level 1 02
Amount \$416,500

Obj Level 1 03
Amount \$1,252,383

Obj Level 1 05
Amount \$3,200

Obj Level 1 06
Amount \$30,000

TOTAL \$ 5,171,719

SECTION 10. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 4401 - Development Administration

Obj Level 1 01
Amount \$ 696,707

Obj Level 1 02
Amount \$ 1,500

Obj Level 1 03
Amount \$ 1,000

TOTAL \$ 699,207

Division No. 4403 - Building Services

Obj Level 1 01
Amount \$12,336,817

Obj Level 1 02
Amount \$93,025

Obj Level 1 03
Amount \$2,268,222

Obj Level 1 05
Amount \$16,800

TOTAL \$ 14,714,864

Division No. 4406 - Planning

Obj Level 1 01
Amount \$293,413

Obj Level 1 02
Amount \$6,000

Obj Level 1 03
Amount \$2,000

TOTAL \$ 301,413

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$350,896

Obj Level 1 03
Amount \$20,015

TOTAL \$ 370,911

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$9,286,925

Obj Level 1 02
Amount \$57,616

Obj Level 1 03
Amount \$1,438,146

Obj Level 1 06
Amount \$10,000

TOTAL \$10,792,687

TOTAL FUND NO. 240 \$ 26,879,082

SECTION 11. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 5901 - Public Service Administration

Obj Level 1 01
Amount \$1,832,880

Obj Level 1 03
Amount \$76,418

TOTAL \$ 1,909,298

Division No. 5902 - Refuse Collection

Obj Level 1 01
Amount \$694,931

TOTAL \$ 694,931

Division No. 5909 - Transportation

Obj Level 1 01
Amount \$22,720,631

Obj Level 1 02
Amount \$1,034,500

Obj Level 1 03
Amount \$11,270,085

Obj Level 1 05
Amount \$80,000

Obj Level 1 06
Amount \$300,000

Obj Level 1 10
Amount \$144,305

TOTAL \$ 35,549,521

TOTAL FUND NO. 265 \$ 38,153,750

SECTION 12. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01
Amount \$37,029,123

Obj Level 1 02
Amount \$5,199,254

Obj Level 1 03
Amount \$39,907,879

Obj Level 1 05
Amount \$880,000

Obj Level 1 06
Amount \$5,354,600

Obj Level 1 10
Amount \$15,430,660

Obj Level 04

OL3 4410 Bond Principal \$17,1614,976
OL3 4415 OWDA Debt Payments \$15,715,419

Obj Level 07
OL3 7411 Bond Interest Payments \$10,487,883
OL3 7416 OWDA Interest Payments \$13,728,703

TOTAL \$ 159,895,497

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$513,075

Obj Level 1 02
Amount \$3,067

Obj Level 1 03
Amount \$39,983

TOTAL \$ 556,125

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$763,523

Obj Level 1 02
Amount \$211,596

Obj Level 1 03
Amount \$2,252,492

TOTAL \$ 3,227,611

TOTAL FUND NO. 650 \$163,583,987

SECTION 13. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 6015 - Storm Sewer

Obj Level 1 01
Amount \$2,576,658

Obj Level 1 02
Amount \$13,000

Obj Level 1 03
Amount \$13,753,601

Obj Level 1 05
Amount \$210,000

Obj Level 04
OL3 4410 Principal Payments \$3,001,800

Obj Level 07
OL3 7411 Bond Interest Payments \$ 3,894,940

TOTAL \$ 23,449,999

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$124,294

Obj Level 03
Amount \$401,131

TOTAL \$ 525,425

TOTAL FUND NO. 675 \$23,975,424

SECTION 14. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 6007 - Electricity

Obj Level 1 01
Amount \$9,882,989

Obj Level 1 02
Amount \$41,373,803

Obj Level 1 03
Amount \$5,706,334

Obj Level 1 05
Amount \$146,000

Obj Level 1 06
Amount \$2,034,500

Obj Level 1 04
OL3 4410 Bond Principal Payments \$4,115,156

Obj Level 07
OL3 7411 Bond Interest Payments \$ 603,111

TOTAL \$ 63,861,893

Division No. 6001 - Public Utilities Administration

Obj Level 1 01
Amount \$198,947

Obj Level 1 02
Amount \$1,189

Obj Level 1 03
Amount \$15,504

TOTAL \$ 215,640

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$337,371

Obj Level 02
Amount \$93,496

Obj Level 03
Amount \$995,287

TOTAL \$ 1,426,154

TOTAL FUND NO. 550 \$ 65,503,687

SECTION 15. That from the monies in the fund known as the water system revenue fund, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 6009 - Waterworks

Obj Level 1 01
Amount \$38,596,078

Obj Level 1 02
Amount \$13,393,999

Obj Level 1 03
Amount \$20,641,208

Obj Level 1 05
Amount \$116,000

Obj Level 1 06
Amount \$850,600

Obj Level 1 10
Amount \$7,278,000

Obj Level 04
OL3 4410 Bond Principal Payments \$20,183,740

Obj Level 1 07
OL3 7411 Bond Interest Payments \$11,197,872

TOTAL \$ 112,257,497

Division No. 6001 - Public Utilities Administration

Obj Level 1
Amount \$335,069

Obj Level 1 02
Amount \$2,003

Obj Level 1 03
Amount \$26,111

TOTAL \$ 363,183

Division No. 6002 - Operational Support

Obj Level 1 01
Amount \$550,447

Obj Level 02
Amount \$152,546

Obj Level 03
Amount \$1,623,890

TOTAL \$ 2,326,883

TOTAL FUND NO. 600 \$114,947,563

SECTION 16. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$127,932

Obj Level 1 02
Amount \$100,450

Obj Level 1 03
Amount \$199,700

TOTAL \$ 428,082

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$940,090

Obj Level 1 02
Amount \$583,200

Obj Level 1 03
Amount \$1,575,137

Obj Level 1 06
Amount \$552,000

TOTAL \$ 3,650,427

TOTAL FUND NO. 227 \$ 4,078,509

SECTION 17. That from the monies in the fund known as the emergency human services fund, fund no. 232 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 44-05 - Neighborhood Services

Obj Level 1 03
Amount \$750,000

TOTAL \$ 750,000

SECTION 18. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01
Amount \$670,174

Obj Level 1 02
Amount \$64,850

Obj Level 1 03
Amount \$384,600

TOTAL \$ 1,119,624

SECTION 19. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2005, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2005:

Division No. 2401 - City Attorney

Obj Level 1 03
Amount \$400,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 03
Amount \$430,000

TOTAL FUND NO. 295 \$ 730,000

SECTION 20. That the existing appropriations in funds for capital projects at December 31, 2005 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2005, are hereby re-encumbered.

SECTION 21. That the monies in the foregoing Sections 1 through 19 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 4, Division 47-03, shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 4, Division 30-02, shall be paid upon the order of the Director of the Department of Public Safety; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 8 and 9 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 10, Divisions 44-01, 44-03 and 44-06, shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 10, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 11 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 12, 13, 14, and 15 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk or the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Municipal Court Administrative Judge; that the monies appropriated in the foregoing Section 19 shall be paid upon the order of the city Attorney or the Municipal Court Clerk; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 22. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance.

SECTION 23. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 21 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall be only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 24. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 25. 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.

**Schedule of Changes Made to Mayor's 2005 Estimate For Other Funds
In Compliance with Section 27 of the Columbus City Charter**

**Amendments to Ordinance 2062-2004
"2005 Appropriations Ordinance: Other Funds"**

**Health Special Revenue Fund 250
Division No. 50-01 Health**

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 14,397,753	\$ (147,821)	\$ 14,249,932
02	Materials	515,773	(7,523)	508,250
03	Services	9,385,737	27,000	9,412,737
05	Other	6,100	-	6,100
10	Transfers	180,000	343,000	523,000
	Total	\$ 24,485,363	\$ 214,656	\$ 24,700,019

Reductions worker's compensation (\$133,344) reduces clean indoor air act enforcement (180,000). Adds \$343,000 for health centers, \$135,000 for two sanitarians, and \$50,000 for poison control.

**Recreation and Parks Operation and Extension Fund 285
Division No. 51-01 Recreation and Parks**

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel	\$ 22,148,743	\$ 94,808	\$ 22,243,551
02	Materials	1,158,646	-	1,158,646
03	Services	7,000,250	-	7,000,250
05	Other	67,000	-	67,000
06	Capital	12,000	-	12,000
10	Transfers	189,312	-	189,312
	Total	\$ 30,575,951	\$ 94,808	\$ 30,670,759

Reduces worker's compensation (205,192). Adds \$250,000 for part-time hours and \$50,000 for safe playground initiative.