

Columbus City Bulletin



Bulletin #27
July 2, 2005

Proceedings of City Council

Saturday, July 2, 2005



SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin were signed by Council President Pro-Tem Michael C. Mentel, on the night of the Council meeting, Monday, *June 27, 2005*; Mayor, Michael B. Coleman on Wednesday, *June 29, 2005* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.) **NOTE: Ordinances 1038-2005 and 0578-2005 were signed by Acting President Pro-Tem Kevin Boyce** on Monday, *June 27, 2005*; Mayor, Michael B. Coleman on Wednesday, *June 29, 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, June 27, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

June 27, 2005

REGULAR MEETING NO. 39 OF COLUMBUS CITY COUNCIL, JUNE 27, 2005 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - President Habash

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

C0022-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 22, 2005:

Stock Type: D1
To: Donatos Pizzeria LLC
DBA Donatos Pizza
4055 Morse Crossing
Columbus, Ohio 43219
permit # 22506630150

Stock Type: D1
To: Donatos Pizzeria LLC
DBA Donatos Pizza
1730 Hilliard Rome Rd
Columbus, Ohio 43026
permit # 22506630195

Stock Type: D1
To: Donatos Pizzeria LLC
DBA Donatos Pizza
6965 E Broad St

Columbus, Ohio 43213
permit # 22506630130

Stock Type: D1
To: Donatos Pizzeria LLC
DBA Donatos Pizza
2522 Bethel Rd & Patio
Columbus, Ohio 43220
permit # 22506630125

Stock Type: D2, D2X
To: Donatos Pizzeria LLC
DBA Donatos Pizza
1891 Tamarack Cir N
Columbus, Ohio 43229
permit # 22506630155

Stock Type: D1
To: Donatos Pizzeria LLC
DBA Donatos Pizza
2800 E Main St
Columbus, Ohio 43209
permit # 22506630145

Stock Type: D1, D2
To: Donatos Pizzeria LLC
DBA Donatos Pizza
350 Norton Rd
Columbus, Ohio 43228
permit # 22506630140

Stock Type: D5
To: Donatos Pizzeria LLC
DBA Donatos Pizza
2084 N High St 1st Fl & Bsmt
Columbus, Ohio 43201
permit # 22506630135

Advertise 7/02/05

Return 7/13/05

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

0105X-2005

To honor and celebrate Juneteenth Ohio 2005 June 18-19, 2005

Sponsors: Kevin L. Boyce

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

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

0106X-2005

To welcome to Columbus the play, "Young Black Men," and to commend
Mr. James H. Chapmyn for sharing this message with our community

Sponsors: Kevin L. Boyce

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

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

HUDSON

0108X-2005

To recognize the "Goodguys Rod & Custom Association's Hot Rod Week" at
the Ohio Expo Center, July 8th through 10th, attracting over 75,000
attendees and \$12.5 million in visitor spending to Columbus.

Sponsors: Mary Jo Hudson

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

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

TAVARES

0104X-2005

To recognize Homes on the Hill (HOTH) for their commitment to increasing
homeownership as we celebrate National Homeownership Month in June of
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:**

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

MENTEL

0103X-2005

To Honor and Recognize Justin Boggs for being the recipient of the 2005
Jefferson Award.

Sponsors: Michael C. Mentel

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

UTILITIES: 1028-2005

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

1114-2005 FR To amend the Management Compensation Plan, Ordinance No. 2944-99, by enacting and amending certain sections in Section 5(E), effective August 28, 2005.

Read for the First Time

1123-2005 FR To authorize and direct the City Auditor to provide for the transfer of \$788,740 between various objects and divisions within the general fund, \$35,524 within the print services fund and any unencumbered balances within the Facilities Management Division to reflect realignment of departmental responsibilities with respect to the management of city assets and to transfer administrative authority for all contracts and agreements associated with the departmental realignment to the Director of the Department of Finance and Management (\$824,264).

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0924-2005 FR To accept the application (AN05-002) of Timothy S. Davidheiser for the annexation of certain territory containing 10.4 ± Acres in Plain Township.

Read for the First Time

0925-2005 FR To accept the application (AN04-029) of Dominion Homes, Inc. for the annexation of certain territory containing 3.8 ± Acres in Washington Township.

Read for the First Time

0948-2005 FR To accept the application (AN04-025) of Elmer R. Duritzky, et al for the annexation of certain territory containing 9.616 ± Acres in Plain Township.

Read for the First Time

0983-2005 FR To accept the application (AN05-003) of Friendship Village of Dublin, Ohio, Inc. for the annexation of certain territory containing 1.219 ± Acres in Perry Township.

Read for the First Time

1030-2005 FR To accept the application (AN05-001) of Olympus Communities, LTD for the annexation of certain territory containing 14.5 ± Acres in Orange Township.

Read for the First Time

1108-2005 FR To authorize the Director of Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property held in the Land Bank pursuant to the Land Reutilization Program. (5700 Livingston Avenue)

Read for the First Time

1159-2005 FR An ordinance creating three tax increment financing incentive districts pursuant to Section 5709.40(C) of the Revised Code; creating two TIF areas

pursuant to Section 5709.40(B) of the Revised Code; declaring improvements to the real property located in the incentive districts and TIF areas to be a public purpose; exempting from real property taxation 100 percent of those improvements; requiring the owners thereof to make service payments in lieu of taxes; establishing municipal public improvements tax increment equivalent funds for the deposit of the service payments collected from the incentive district and TIF area property owners; protecting the school districts serving the incentive districts and TIF areas against any loss of tax revenue as a result of the exemptions granted by this Ordinance; describing the public infrastructure improvements to be made within the incentive districts and TIF areas; and authorizing the execution of a tax increment financing agreement with respect to the incentive districts and TIF areas (\$0).

Read for the First Time

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

1115-2005 FR To accept the plat titled HAYDEN FARMS SECTION 2, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations.

Read for the First Time

1120-2005 FR To dedicate new right-of-way for alley purposes necessary to accommodate the construction of Fire Station #18 at 1628 Cleveland Avenue; to vacate a portion of the existing north south alley that bisects this site and to the extent that they may apply to waive the Land Review Commission and the competitive bidding provisions of Columbus City Codes.

Read for the First Time

1132-2005 FR To authorize the Director of the Public Service Department to execute those documents required to release the utility easements granted to the City of Columbus by Sunbury Hills, Inc., in a Deed of Easement of record in Deed Book 2730, Page 213 of the Franklin County, Ohio, Recorder's Office.

Read for the First Time

1136-2005 FR To accept the plats titled OLENTANGY MEADOWS SECTION 4 PART 1, OLENTANGY MEADOWS SECTION 4 PART 2, OLENTANGY MEADOWS SECTION 4 PART 3 and OLENTANGY MEADOWS SECTION 4 PART 4, from ROBERT A. MEYER, JR., Senior Vice President of DOMINION HOMES INC., an Ohio corporation.

Read for the First Time

1144-2005 FR To authorize the Public Service Director to execute those documents required to transfer the unimproved right-of-way immediately south of Roads End Road off of College Avenue to Creative Housing, Inc., for \$12,792.00, and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0937-2005 FR To authorize the Director of Public Utilities to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO), for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Division of Water, and to

authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)

Read for the First Time

- 0952-2005** FR To authorize the Director of Public Utilities to enter into an reimbursement agreement with Dominion Homes for the construction of the Powell Road 12" Water Main and to authorize the expenditure of \$9,768.42 from the Water Works Enlargement Voted 1991 Bonds Fund for the Division of Water. (\$9,768.42)
- Read for the First Time**
- 0085X-2005** FR To authorize the Director of the Department of Public Utilities, on behalf of the Division of Electricity, to declare the necessity of installing ornamental street lighting with underground wiring for the Sharon Woods Collector Streets under the assessment procedure.
- Read for the First Time**
- 1013-2005** FR To authorize the Director of Public Utilities to modify the contract with Malcolm Pirnie, Inc., for Professional Engineering Services for the Dublin Road Water Plant Chlorine Storage Improvements, for the Division of Water, and to authorize the expenditure of \$1,107,000.00 from Waterworks Enlargement Voted 1991 Bonds Fund. (\$1,107,000.00)
- Read for the First Time**
- 1041-2005** FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights in and to real property, located in the vicinity of Winchester Crossing Boulevard and Weurful Drive, in exchange for replacement easements previously granted to the City of Columbus, Ohio.
- Read for the First Time**
- 1067-2005** FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Reliance Street and Dearborn Drive, at the request of Mettler-Toledo, Inc. in exchange for a replacement easement previously granted to the City of Columbus, Ohio.
- Read for the First Time**

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

- 1102-2005** FR To enact, amend, and repeal various sections of the Columbus City Codes, 1959, to create a new department of finance and management, to create a new division of financial management within the new department, to create an office of real estate management within the new department, to create an office of purchasing within the new department, to move the facilities management division from the public service department to the new department, to make the new department responsible for real property activities related to city operations not involving rights-of-way and utility easements, to confirm the responsibility of the department of human resources for risk management, and to reflect the impact of the reorganization and department name changes in all affected sections of the Columbus City Codes.

Sponsors: Kevin L. Boyce

Read for the First Time

CONSENT ACTIONS**ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

- 0999-2005** CA To authorize the Public Service Director to modify a contract for the Facilities Management Division for flooring renovations of various areas in Police Division buildings with Commercial Flooring Solutions, and to authorize the expenditure of \$70,000.00 from the Safety Voted Bond Fund. (\$70,000.00)
This Matter was Approved on the Consent Agenda.
- 1086-2005** CA To authorize the Public Service Director to enter into contract for the Facilities Management Division with General Maintenance and Engineering Company, for the renovation of the roof at 333 West Town Street and to authorize the expenditure of \$30,893.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$30,893.00)
This Matter was Approved on the Consent Agenda.
- 1092-2005** CA To authorize the Director of the Office of Education to accept, appropriate and expend a donation of \$60,000.00 from the Lowe's Corporation for the purchase of new computers, software and other educational and technology equipment for the four Capital Kids After School program pilot sites; and to declare an emergency.
This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 1020-2005** CA To authorize and direct the Finance Director to issue a purchase order to Center City International in the amount of \$91,485.00, for the purchase of a mobile maintenance vehicle for the Fire Division, to authorize the expenditure of \$91,485.00 from the Safety Bond Fund, and to declare an emergency. (\$91,485.00)
This Matter was Approved on the Consent Agenda.
- 0093X-2005** CA To declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the Idlewild Drive Storm Sewer Project, and to declare an emergency.
This Matter was Adopted on the Consent Agenda.
- 1133-2005** CA To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction, for enhanced probationary services with two probation officers, to appropriate \$146,205.00 from the unappropriated balance of the general government grant fund, and to declare an emergency. (\$146,205.00)
This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

- 1065-2005** CA 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 held in the Land Bank pursuant to the Land Reutilization Program. (160 North Monroe Avenue)
This Matter was Approved on the Consent Agenda.

- 1106-2005 CA To authorize the Director of Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency. (2402 Palmetto Street)
This Matter was Approved on the Consent Agenda.
- 1112-2005 CA To authorize the Director of Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency. (2913 Grasmere Avenue)
This Matter was Approved on the Consent Agenda.
- 1155-2005 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-011) of 4.085± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
This Matter was Approved on the Consent Agenda.

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

- 1037-2005 CA To authorize and direct the Finance Director to enter into three contracts for the option to purchase Traffic Signal Detection Equipment with Path Master, Inc., General Highway Products, Inc., and Traffic Control Products, to authorize the expenditure of three dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).
This Matter was Approved on the Consent Agenda.
- 1100-2005 CA To accept a GENERAL WARRANTY DEED from ORLEANS VILLAGE, LTD., an Ohio limited liability company, and to dedicate and name the premises so deeded EDWARDS FARMS ROAD and to accept the plat titled EDWARDS FARMS ROAD EXTENSION DEDICATION PLAT, from BRITTANY PLACE, L.P., an Ohio limited partnership.
This Matter was Approved on the Consent Agenda.

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

- 1077-2005 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Children's Trust Fund in the amount of \$82,371, to authorize the appropriation of \$82,371 from the Health Department Grants Fund, and to declare an emergency. (\$82,371)
This Matter was Approved on the Consent Agenda.
- 1078-2005 CA To authorize and direct the Columbus Health Department to accept additional grant monies from the Ohio Department of Health in the amount of \$11,000, to authorize the appropriation of \$11,000 from the Health Department Grants Fund, and to declare an emergency. (\$11,000)
This Matter was Approved on the Consent Agenda.
- 1096-2005 CA To authorize and direct the Finance Director to enter into a contract for an option to purchase PHS Pharmaceuticals, with Capital Wholesale Drug Co., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

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

- 0991-2005 CA To authorize the Director of Public Utilities to enter into a contract with Wachs Utility Services for South Columbus Fire Hydrant Repairs for the Division of Water, to authorize the expenditure of \$138,463.00 from the Water Works Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$138,463.00)

This Matter was Approved on the Consent Agenda.

- 0993-2005 CA To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Dewey Avenue and Joyce Avenue, at the request of Unico Alloy and Metals, Inc. in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

This Matter was Approved on the Consent Agenda.

- 0996-2005 CA To authorize the Finance Director to enter into blanket purchase orders for Electrical Monitoring and Repair Services for the Division of Electricity in accordance with the universal term contract with Dymax Service, Inc.; to authorize the expenditure of \$100,000.00 from the Voted Electricity and Street Lighting Improvements Fund and \$25,000.00 from Division of Electricity Operating Fund; and to declare an emergency. (\$125,000.00)

This Matter was Approved on the Consent Agenda.

- 1011-2005 CA To authorize the Director of Public Utilities to modify the contract with Moody's of Dayton, Inc., for the Dublin Road Water Plant Low Service Spare Pump Bowl Reconditioning project, for the Division of Water, and to authorize the expenditure of \$7,986.00 from the Water System Operating Fund, and to declare an emergency. (\$7,986.00)

This Matter was Approved on the Consent Agenda.

- 1063-2005 CA To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer Instruments LLC for software maintenance and support of equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, to authorize the expenditure of \$20,208.00 from the Sewerage System Operating Fund and to declare an emergency. (\$20,208.00)

This Matter was Approved on the Consent Agenda.

- 1090-2005 CA To authorize the Director of Public Utilities to enter into a service agreement with Thermo Lab Systems Inc. for the software upgrade to LabManager in accordance with the provisions of sole source procurement of Columbus City Codes for the Division of Sewerage and Drainage, to authorize the expenditure of \$21,600.00 from the Sewerage System Operating Fund and to declare an emergency. (\$21,600.00)

This Matter was Approved on the Consent Agenda.

- 1110-2005 CA To authorize the Finance Director to establish additional Blanket Purchase Orders, for fire hydrant parts, from established Universal Term Contracts, with Midwest Pipe & Supply and Hughes Supply, for the Division of Water, to

authorize the expenditure of \$161,616.25 from Water Systems Operating Fund, and to declare an emergency. (\$161,616.25)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Habash

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

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

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

0080X-2005

To adopt the 2006 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

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

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

1156-2005

Authorizing the issuance and sale of special assessment bonds in the amount of \$47,415.00 for the Longview Avenue Street Lighting Assessment Project. (\$47,415.00).

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:

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0603-2005

To authorize a transfer of \$17,043.00 from the unallocated balance of the Recreation and Parks Permanent Improvement Fund to the Facility Renovations project, to authorize the Public Service Director to enter into

contracts for the Facilities Management Division with Physical Planning Technologies for software, licensing, and training, and for professional engineering services necessary to develop a Comprehensive Municipal Capital Planning and Asset Management System, to authorize the expenditure of \$480,070.00 from the Facilities Management Capital Improvement Fund, to authorize the appropriation and expenditure of \$17,043.00 from the Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$497,113.00).

A motion was made by Mr. Boyce, seconded by Ms. Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 07/11/05 The motion carried by the following vote:

Absent: 1 - President Habash

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

1021-2005

To authorize the Department of Technology to enter into contract with Unisys Corporation for the purchase of a CX300 disk storage unit inclusive with hardware and software support, for the Department of Technology; to waive competitive bidding provisions of the Columbus City Code; to authorize the transfer of cash between projects in the Information Services Capital Fund; to amend the 2004 capital improvements budget; and to authorize the expenditure of \$46,925.00 for the purchase of a CX300 disk storage unit that includes hardware and software support, and to declare an emergency. (\$46,925.00)

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

Absent: 1 - President Habash

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

1146-2005

To amend Ordinance No. 2499-99, as amended, by amending certain sections within Section 5(D) and Section 5(E); and to declare an emergency.

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

Absent: 1 - President Habash

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

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

1054-2005

To authorize the appropriation of \$100,000 to the Development Department within the Jobs Growth Fund; to authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Area Chamber of Commerce to support the work of its Entrepreneurship Steering Committee; to authorize the expenditure of \$100,000 from the Jobs Growth Fund; and to declare an emergency. (\$100,000.00).

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

Absent: 1 - President Habash

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

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

0957-2005

To authorize the City Attorney to enter into the first year of a two year flat-fee contract with LexisNexis for the provision of on-line legal research services, to authorize the expenditure of \$57,984 (Fifty-Seven Thousand Nine Hundred Eighty-Four Dollars), to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes, and to declare an emergency. (\$57,984.00)

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

Absent: 1 - President Habash

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

1135-2005

To amend Ordinance No. 125-2001, as amended, by amending Section 9, Insurances; and to declare an emergency.

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

Absent: 1 - President Habash

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

1139-2005

To authorize and direct the City Attorney to pay the settlement amount to Brian Joslyn and Jim McNamara, counsel for Mr. Joslyn, in the case of Brian Joslyn v. City of Columbus, et al., United States District Court Case No. C2-03-231, to authorize the expenditure of the sum of Seventy-Five Thousand and No/100 Dollars; and to declare an emergency. (\$75,000.00).

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

Absent: 1 - President Habash

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

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

1006-2005

To grant consent and propose cooperation with Lifestyle Communities to provide design services for the widening of Hayden Run Road consistent with the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor authorized by Ordinance 1433-2004; to authorize the Public Service Director to enter into agreement(s) with Lifestyle Communities as necessary to complete the construction of this improvement, and to declare an emergency. (\$-0-)

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

1008-2005

Absent: 1 - President Habash

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

To grant consent and propose cooperation with Dominion Homes to provide design services for the improvement of the Britton/Cosgray connecting road and Avery Road consistent with the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor; to authorize the Public Service Director to enter into agreement(s) with Dominion Homes as necessary to complete the construction of this improvement, and to declare an emergency. (\$-0-)

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

Absent: 1 - President Habash

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

1057-2005

To authorize the City Auditor to transfer \$220,000.00 from the General Fund to the Street Construction, Maintenance and Repair Fund; to authorize the appropriation of \$220,000.00 within the Street Construction, Maintenance and Repair Fund; to authorize Public Service Director to enter into contract with the Mid-Ohio Regional Planning Commission to undertake three studies dealing with the Columbus Mean Streets project, the Columbus Pedestrian Thoroughfare Plan, and Protocols for Cooperative Traffic Studies for the Transportation Division and to authorize the expenditure of \$220,000.00 or so much thereof as may be necessary from the Street Construction, Maintenance and Repair Fund, and to declare an emergency. (\$220,000.00)

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

Absent: 1 - President Habash

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

1115-2005

To accept the plat titled HAYDEN FARMS SECTION 2, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations and to declare an emergency.

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

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

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

1047-2005

To authorize and direct the Board of Health to enter into a contract with Council for Healthy Mothers and Babies for the provision of child and adolescent services for the perinatal program; to authorize the expenditure of \$25,000 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$25,000)

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

Absent: 1 - President Habash

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

1084-2005

To authorize the Board of Health to enter into a contract with The Ohio State University - Division of Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$26,000 from the Health Department Grants Fund to pay the costs thereof, to waive provisions of competitive bidding, and to declare an emergency. (\$26,000)

A motion was made by Ms. Tavares, seconded by Ms. Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 07/11/05 The motion carried by the following vote:

Absent: 1 - President Habash

Abstained: 1 - Ms. Thomas

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

1087-2005

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Department of Job and Family Services, Kids in Different Systems in the amount of \$680,108.00; to authorize the appropriation of \$680,108.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$680,108.00)

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

Absent: 1 - President Habash

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0867-2005

To authorize the Director of Public Utilities to enter into a professional engineering services with Evans, Mechwart, Hambleton and Tilton, Inc., in connection with the Sewer System Capacity Model Project; to authorize the appropriation, transfer and expenditure of \$1,641,255.25 from the Sewer System Reserve Fund to the Sanitary Sewer Bond Fund; to amend the 2004 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,641,255.25)

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

Absent: 1 - President Habash

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

1022-2005

To authorize the Director of Public Utilities to enter into a contract with Kokosing Construction Company, Inc. for the Hap Cremean Water Plant Lagoon No. 1 Sludge Removal and Lagoon Modifications, for the Division of Water, to authorize the expenditure of \$3,348,004.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$3,348,004.00)

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

Absent: 1 - President Habash

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

1028-2005

To authorize the Director of Public Utilities to modify and increase a service agreement with Ohio Mulch Supply Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$150,000.00)

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

Absent: 1 - President Habash

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

1093-2005

To authorize the appropriation and transfer of \$451,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund; to amend the 2004 capital improvements budget; to authorize the Director of Recreation and Parks to enter into contract with Schooley Caldwell for professional services in conjunction with the Renovation of the Old Deaf School; to authorize the expenditure of \$451,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$451,000.00)

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

Absent: 1 - President Habash

Abstained: 1 - Ms. Thomas

Affirmative: 0

Negative: 5 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares and President Pro-Tem Mentel

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

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

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

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

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:

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

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

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

1053-2005

To authorize the appropriation and transfer of \$247,516.83 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Hopewell Constructors for Door Improvements, to authorize the expenditure of \$348,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$348,000.00)

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

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

1109-2005

To authorize an appropriation in the amount of \$562,689.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with various grant programs, and to declare an emergency. (\$562,689.00)

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

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

1125-2005

To authorize the Director of Recreation and Parks to enter into a revenue generating contract with Made From Scratch, Inc., to provide catering and

special event services for the North Bank Park Pavilion and various other sites, to waive the necessary competitive bidding requirement, and to declare an emergency.

A motion was made by Mr. Boyce, seconded by Ms. Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 07/11/05 The motion carried by the following vote:

Absent: 1 - President Habash

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

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

1154-2005

To amend Sections 2323.11, 2323.31 and 2323.32 and enact new Section 2323.33 of the Columbus City Codes, 1959, to define assault weapons and to prohibit the unlawful possession or sale of assault weapons.

Sponsors: Michael C. Mentel

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

Absent: 1 - President Habash

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

THERE WILL BE NO COUNCIL MEETING HELD ON MONDAY, JULY 4, 2005 IN OBSERVANCE OF THE HOLIDAY. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE ON MONDAY, JULY 11, 2005.

ADJOURNMENT

A motion was made by Ms. Hudson, seconded by Mr. Boyce, to adjourn this Regular Meeting ADJOURNED: 6:36 p.m. The motion carried by the following vote:

Absent: 1 - President Habash

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



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, June 27, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

June 27, 2005

**REGULAR MEETING NO. 40 OF CITY COUNCIL (ZONING), JUNE 27, 2005, AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: President Habash

Affirmative: Chair Mentel, Mr. Boyce, 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**

0578-2005

To rezone 2134 EAST POWELL ROAD (43035), being 3.59± acres on the
south side of East Powell Road, 2000± feet east of South Old State Road,
From: R, Rural District To: L-R-4, Limited Residential District. (Rezoning #
Z04-091).

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

Absent: President Habash

Abstained: Chair Mentel

Affirmative: Mr. Boyce, Ms. O'Shaughnessy, Tavares, Thomas and Ms.
Hudson

1038-2005

To rezone 3267 MORSE ROAD (43232), being 2.53± acres located at the
southwest corner of Morse Road and Dunbridge Street, From: AR-12,
Apartment Residential, and C-4, Commercial Districts, To: L-C-4, Limited
Commercial, and CPD, Commercial Planned Development Districts.
(Rezoning # Z05-015).

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

Absent: President Habash

Abstained: Chair Mentel

Affirmative: Mr. Boyce, 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 Boyce, seconded by Hudson, that this matter be Taken from the Table. The motion carried by the following vote:

Absent: President Habash

Abstained: Chair Mentel

Affirmative: Mr. Boyce, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

A motion was made by Boyce, seconded by Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 07/11/05 The motion carried by the following vote:

Absent: President Habash

Abstained: Chair Mentel

Affirmative: Mr. Boyce, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

0923-2005

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 Boyce, seconded by Hudson, that this matter be Taken from the Table. The motion carried by the following vote:

Absent: President Habash

Abstained: Chair Mentel

Affirmative: Mr. Boyce, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

A motion was made by Boyce, seconded by Tavares, that this matter be Tabled to Certain Date TABLED UNTIL 07/11/05 The motion carried by the following vote:

Absent: President Habash

Abstained: Chair Mentel

Affirmative: Mr. Boyce, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

1038-2005

To rezone 3267 MORSE ROAD (43232), being 2.53± acres located at the southwest corner of Morse Road and Dunbridge Street, From: AR-12, Apartment Residential, and C-4, Commercial Districts, To: L-C-4, Limited Commercial, and CPD, Commercial Planned Development Districts. (Rezoning # Z05-015).

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

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

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

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

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

Absent: President Habash
 Abstained: Chair Mentel
 Affirmative: Mr. Boyce, 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 Boyce, seconded by Hudson, that this matter be Reconsidered. The motion carried by the following vote:

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

A motion was made by Boyce, seconded by Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 07/11/05 The motion carried by the following vote:

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

0936-2005

To rezone 5701 CLEVELAND AVENUE (43231), being 0.83± acres located on the west side of Cleveland Avenue, 370± feet north of East Dublin-Granville Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z05-005)

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

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

0995-2005

To amend Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), for property located at 4980 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to

September 30, 2005 (Z04-014B).

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

Absent: President Habash

Affirmative: Chair Mentel, Mr. Boyce, 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:

Absent: President Habash

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

0997-2005

To amend Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), for property located at 4955 CENTRAL COLLEGE ROAD (43081), by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005 (Z03-104B).

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

Absent: President Habash

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

1029-2005

To grant a Variance from the provisions of Sections 3332.035, R-3 Residential District Use; 3332.19, Fronting; 3342.17, Parking Lot Screening; and 3342.28, Minimum number of parking spaces required, for the property located at 117 BELVIDERE AVENUE (43223), to permit a 15-unit apartment building with reduced development standards on a lot zoned in the R-3, Residential District (Council Variance CV05-018).

A motion was made by Chair Mentel, seconded by Boyce, that this matter be Taken from the Table. The motion carried by the following vote:

Absent: President Habash

Affirmative: Chair Mentel, Mr. Boyce, 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:

Absent: President Habash

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

A motion was made by Boyce, seconded by Tavares, to adjourn this Regular Meeting ADJOURNED: 7:28 p.m. The motion carried by the following vote:

Absent: President Habash

Affirmative: Chair Mentel, Mr. Boyce, 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: 0080X-2005

Drafting Date: 05/11/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

TitleTo adopt the 2006 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County **and to declare an emergency.**

BodyWhereas, under Section 5705.028 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before June 27, 2005, and

Whereas, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2005, and

Whereas, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:

- Section 1. That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2006 and the same is hereby adopted.
- Section 2. That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3. That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0093X-2005

Drafting Date: 06/08/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the **Idlewild Drive Storm Sewer Project.**

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to take full advantage of this year's construction season.

Title

To declare the necessity and intent to appropriate fee simple title in and to real estate in connection with the **Idlewild Drive Storm Sewer Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Idlewild Drive Storm Sewer Project**; and,

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title in and to the following described real estate necessary for the **Idlewild Drive Storm Sewer Project, Project # 610973**, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

**Parcel No. 1WD
(Revised 6/08/05)**

Situated in City of Reynoldsburg, County of Franklin, State of Ohio and being part of Section No. 14, Township 12, Range 21, Refugee Land, and also known as part of Half Section No. 21 and part of Lot 1, and being the entire tract (Auditor's Parcel No. 060-001274) conveyed to Woodland Plaza Ltd. in instrument of record as recorded in Instrument No. 200502250034339, Recorder's Office, Franklin County, Ohio and described as follows:

Commencing for reference at an iron spike in the center of Brice Road at the northeast corner of a 10 acre tract of land conveyed by Frank G. Taylor and wife to Martin Sisk, of record in Deed Book 415, page 221, in the Recorder's Office of Franklin County, Ohio, said spike being 848.75 feet North 03° 45'00" East from the Southeast corner of Lot 1 (the Southeast corner of Lot 1 is 1744 feet North with the center of Brice Road from the South line of Section 14), said corner also being the southeast corner of a 0.828 acre parcel conveyed to the City of Reynoldsburg in Deed Book 3426, page 68, in the Recorder's Office of Franklin County, Ohio;

Thence along the north line of said 10 acre tract and North 86°15'00" West 40.00 feet to the TRUE POINT OF BEGINNING for the parcel herein conveyed;

Thence continuing along the north line of said 10 acre tract, North 86°15'00" West 474.32 feet to a stone in the northwest corner of said 10 acre tract and on the Grantor's southwest property corner;

Thence North 03°45'00" East 1011.93 feet to the Grantor's northwest property corner;

Thence along the Grantor's north property line, South 86°15'00" East 359.32 feet to the northwest corner of a 0.290 acre tract conveyed to James V. Starner and recorded in Instrument No. 200210280271833, Recorder's Office of Franklin County, Ohio;

Thence along the west line of said Starner tract, South 03°45'00" West 110.00 feet to the southwest corner of said Starner tract;

Thence along the south line of said Starner tract, South 86°15'00" East 115.00 feet to the northwest corner of said 0.828 acre tract;

Thence along the west line of said 0.828 acre tract, South 03°45'00" West 901.93 feet to the place of beginning, containing 10.73 acres (10.901 per Auditor), more or less.

The bearings used herein are based on the center of Brice Road (South 03°45'00" West) from prior

instrument of reference.

Description prepared by Korda/Nemeth Engineering under direction of Ronald W. Eifert, P.S. 6045, and is based on prior instrument of reference recorded in Instrument No. 200502250034339.

Grantor claims title by instrument of record in Instrument No. 200502250034339, Recorder's Office, Franklin County, Ohio.

Ronald W. Eifert, Registered Surveyor No. 6045

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

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

Legislation Number: 0103X-2005

Drafting Date: 06/21/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To Honor and Recognize Justin Boggs for being the recipient of the 2005 Jefferson Award.

Body

WHEREAS, Justin Boggs, age 17, demonstrates a passion for community service and should be recognized for his extraordinary commitment, and;

WHEREAS, Justin has been engaged in numerous civic activities, and has touched his community in ways too numerous to count, and;

Whereas, Justin was one of the founders of the Ogden Avenue Blockwatch and still helps to maintain the organization including publishing meeting notices and fliers, and;

WHEREAS, Justin is the writer, editor, and publisher of the neighborhood newsletter, he assists with the annual neighborhood Spring Cleanup, he volunteers at the annual Hilltop National Night Out celebration, he is a graduate of Mayor Coleman's Neighborhood Safety Academy, he regularly attends community meetings where he is often the youngest participant, and;

WHEREAS, Justin volunteered at the historic annual Hilltop Bean Dinner hosted by the Hilltop Business Association where he served food and played the violin, has been a volunteer for COSI Columbus for four years with almost nineteen hundred hours of service and has built an astronomy exhibit and worked on the COSI levy campaign, and;

WHEREAS, Justin volunteered to work on Mayor Coleman's campaign, and has also volunteered at the Hilltop Library. This special young man also shows his patriotism by playing the National Anthem at a Columbus Clippers baseball game each year, and;

WHEREAS, Justin Boggs is setting an example for young people in his community, around the city and across the country.

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

That we honor and recognize Justin Boggs for being the recipient of the 2005 Jefferson Award.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Justin Boggs as a token of our esteem

Legislation Number: 0104X-2005

Drafting Date: 06/23/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize Homes on the Hill (HOTH) for their commitment to increasing homeownership as we celebrate National Homeownership Month in June of 2005.

Body

WHEREAS, Homes on the Hill (HOTH) was founded in 1993 to develop affordable housing in the Hilltop community of Columbus and they have been instrumental in helping to focus the energy and resources necessary to make an impact in this critically important area; and

WHEREAS, HOTH has as its mission to provide decent, affordable housing for low and moderate income individuals and families and to help them to strengthen their neighborhoods; and

WHEREAS, HOTH has developed more than 50 single family homes affordable to individuals and families earning 80% or less of area median income; and

WHEREAS, HOTH has leveraged more than \$2,500,000 in public and private funds for affordable housing in the Greater Hilltop area and southwestern Franklin County; and

WHEREAS, HOTH has provided homeownership education to more than 1,000 individuals; now, therefore

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

That we do hereby commend Homes on the Hill (HOTH) for their commitment to increasing homeownership as we celebrate National Homeownership Month in June of 2005.

Legislation Number: 0105X-2005

Drafting Date: 06/23/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To honor and celebrate Juneteenth Ohio 2005 June 18-19, 2005

Body

***WHEREAS,** Columbus City Council is pleased to recognize the 15th annual Juneteenth Celebration taking place Saturday and Sunday, June 18-19, 2005 at Franklin Park in Columbus, Ohio; and,*

***WHEREAS,** Juneteenth is a family-oriented weekend of fun recognizing African-Americans' struggle for freedom. This year's event consists of a health pavilion; cultural marketplace; father's day tribute; talent show; children's pavilion and lots of local and national entertainment; and,*

***WHEREAS,** Juneteenth is celebrated annually, on June 19 in more than 200 cities in the United States. Juneteenth, or June 19, 1865, is considered the date when the slaves in America were freed. Although the rumors of freedom were widespread before this time, the actual emancipation did not come until Gordon Granger rode into Galveston, Texas, and issued General Order No. 3 on June 19, almost two-and-one-half years after President Abraham Lincoln signed the Emancipation Proclamation; and,*

***WHEREAS,** Juneteenth symbolizes the end of slavery. Juneteenth has come to symbolize for many African-Americans what the fourth of July symbolizes for all Americans -- Freedom. It serves as a historical milestone reminding Americans of the triumph of the human spirit over the cruelty of slavery. It honors those African-American ancestors who survived the inhumane institution of bondage, as well as demonstrating pride in the marvelous legacy of resistance and perseverance they left us; now, therefore,*

***BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** that we honor and celebrate Juneteenth Ohio 2005, June 18-19, 2005.*

Legislation Number: 0106X-2005

Drafting Date: 06/23/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Explanation

Title

To welcome to Columbus the play, "Young Black Men," and to commend Mr. James H. Chapmyn for sharing this message with our community

Body

***Whereas,** this council welcomes to Columbus the play, Young Black Men, appearing at the Vern Riffe Capitol Theater on Father's Day, Sunday, June 19, 2005. It is being held on Father's Day in hopes that fathers will see it with their sons and it will also serves as a memorial to those fathers, sons, husbands and brothers who have gone on but are not forgotten;*

and,

Whereas, the play's mission is to raise awareness to the plight of our young black men in the community who are dying from violence, poverty and lack of education. This classic Choreopoem is an important play that uses drama, comedy and music to raise awareness of the plight of young men of color; and,

Whereas, the writer, James H. Chapmyn, has taken his own journey and gleaned a wealth of experience and practical tools to write this play through life experiences which include homelessness and having to rely on social services. Mr. Chapmyn is an expert in dialogue. He received training from Bethel College, Trinity Lutheran Seminary and Harvard University's Graduate School of Education; and,

Whereas, having toured the USA to rave reviews and standing ovations, this special presentation of "Young Black Men,"

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that we welcome to Columbus the play, "Young Black Men," and we commend Mr. James H. Chapmyn for sharing this message with our community.

Legislation Number: 0108X-2005

Drafting Date: 06/24/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize the "Goodguys Rod & Custom Association's Hot Rod Week" at the Ohio Expo Center, July 8th through 10th, attracting over 75,000 attendees and \$12.5 million in visitor spending to Columbus.

Body

WHEREAS, the Goodguys Rod & Custom Association, founded in 1983 by Gary and Marilyn Meadors, has enjoyed a tremendously successful relationship with the City of Columbus since holding the first Goodguys event here in 1998; and

WHEREAS, the Goodguys Rod & Custom Association is the largest hot rodding association in the continental United States, encompassing over 65,000 members worldwide; and

WHEREAS, Goodguys employees 40 full time staff and holds 24 events annually from coast to coast, sea to shining sea; and

WHEREAS, 2005 marks the 8th consecutive year the California based Goodguys Rod & Custom Association will hold their largest and most prestigious event - the 8th PPG Rod & Custom Nationals at the Ohio Expo Center here in Columbus; and

WHEREAS, the event attracts over 75,000 attendees, bringing an estimated 12.5 million dollars in city-wide visitor spending during the three-day event into Columbus city limits; now, therefore,

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

That this Council does hereby recognize the "Goodguys Rod & Custom Association's Hot Rod Week" at the Ohio Expo

Center, July 8th through 10th.

Legislation Number: 0578-2005

Drafting Date: 03/15/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z04-091

APPLICANT: State Street Realty Partners, LLC; c/o Jill S. Tangeman, Atty.; 145 East Rich Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 10, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Staff recommends approval of this rezoning because this L-R-4, proposal limits density to 3.34 dwelling units per acre and commits to ranch style multi-family dwellings that are similar in character and density to the single-family development to the north, south and west.

Title

To rezone **2134 EAST POWELL ROAD (43035)**, being 3.59± acres on the south side of East Powell Road, 2000± feet east of South Old State Road, **From:** R, Rural District **To:** L-R-4, Limited Residential District. (Rezoning # Z04-091).

Body

WHEREAS, application #Z04-091 is on file with the Building Services Division of the Department of Development requesting rezoning of 3.59± acres from R, Rural District, to L-R-4, Limited Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because this L-R-4, proposal limits density to 3.34 dwelling units per acre and commits to ranch style multi-family dwellings that are similar in character and density to the single-family development to the north, south and west, 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:

2250 EAST POWELL ROAD (43035), being 3.59± acres on the south side of East Powell Road, 2000± feet east of South Old State Road and being more particularly described as follows:

DESCRIPTION OF A 3.593 ACRE TRACT OF LAND

Situated in the State of Ohio, County of Delaware, City of Columbus, located in Farm Lot 22, Section 4, Township 3, Range 18, United States Military Lands, and being 3.593 acres out of that original 120.00 acre tract of land as conveyed to Christ the King Lutheran Church by deed of record in Deed Book 521, Page 350, said 3.593 acres being more particularly

bounded and described as follows:

Beginning, for reference, at the centerline intersection of Powell Road and Coldharbor Boulevard as shown in that subdivision plat entitled "Oak Creek East Section 2" of record in Plat Cabinet 2, Slides 174 - 174B, being in the northerly line of said original 120.00 acre tract;

Thence **N 86° 36' 18" W**, with the centerline of said Powell Road, being the northerly line of said original 120.00 acre tract, a distance of **34.30 feet** to a P.K. Nail set at the **True Point of Beginning** for the tract herein to be described;

Thence **S 03° 03' 09" W**, across said original 120.00 acre tract, a distance of **797.00 feet** to an iron pin set at the northeasterly corner of lot 86 of that subdivision entitled "Prestwick Commons Section 2" of record in Cabinet 2, Slides 182, 182A, 182B and 182C;

Thence with the northerly line of said "Prestwick Commons Section 2", the following courses and distances:

N 73° 04' 52" W, a distance of **34.00 feet** to an iron pin set;

N 16° 04' 51" W, a distance of **99.00 feet** to an iron pin set; and

N 20° 39' 51" W, a distance of **371.30 feet** to an iron pin set;

Thence **N 10° 44' 51" W, continuing** with said northerly subdivision line and with the easterly line of that 2.25 acre tract as conveyed to A. Clyde Eide, Trustee, by deed of record in Official Record 20, Page 826, a distance of **138.60 feet** to an iron pin set at an angle point in the easterly line of said 2.25 acre tract;

Thence **N 33° 08' 19" W, continuing** with the easterly line of said 2.25 acre tract, a distance of **276.27 feet** to a P.K. nail set in the centerline of said Powell Road, being the northeasterly corner of said 2.25 acre tract;

Thence **S 86° 38' 33" E**, with said centerline, a distance of **411.00 feet** to the **True Point of Beginning**, and containing **3.593 acres**, more or less, as calculated by the above courses, all of which lie within Farm Lot 22 of said Section, Township and Range. Subject, however, to all legal highways, easements, and restrictions of record. The above description was written by Clark E. White, P.S. #7868 on August 16, 2004.

All references used in this description can be found at the Delaware County Recorder's Office, Delaware County, Ohio. The **Basis of Bearings** used in this description was transferred from a GPS survey of **Delaware County Monuments "97-036" and "97-146"** published by the Delaware County Engineer's Office, and is based upon the NAD83 Ohio State Plane Coordinate System, North Zone, and determines the bearing between said monuments as **S 01° 59' 20" W**.

To Rezone From: from R, Rural District,

To: L-R-4, Limited Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-R-4, Limited Residential 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-R-4, Limited Residential District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION OVERLAY TEXT**," signed by Jill S. Tangeman, Attorney for the Applicant, dated January 18, 2005, and reading as follows:

Limitation Overlay Text

Zoning District: L-R-4

Property Location: 3.593 +/- acres at 2134 East Powell Road, Columbus, Ohio 43240
Applicant: State Street Realty Partners LLC
Owner: Christ The King Church
Date of Text: January 18, 2005
Application No.: Z04-091

I. Introduction: The subject site is approximately 3.593 +/- acres located on East Powell Road. The site, currently owned by Christ the King Church, was recently annexed to the City of Columbus.

The applicant is proposing to construct low-density, ranch-style, multi-family dwelling units on the subject site. Each building will contain four units in a "cluster" arrangement and will be constructed of wood or wood composition siding, brick, stone or cultured stone, vinyl or some combination thereof. The applicant proposed to rezone the property to an R-4 district and will limit the number of units on the property to a total of twelve (12) dwelling units.

II. Permitted Uses: The development will include only three (3) 4-unit ranch condominiums, for a total of twelve (12) dwelling units.

III. Development Standards: Unless otherwise indicated in this text, the applicable development standards of Chapter 3332 of the Columbus City Codes shall apply.

A. Density, Height and Setback Commitments

1. No more than a total of twelve (12) dwelling units shall be built, such that density shall not exceed 3.34 units per acre.
2. No building shall be erected, altered, placed or permitted to remain on the property other than four-unit multi-family dwellings, not to exceed one and one half (1 1/2) stories or thirty-five feet in height.
3. The building and parking setback from East Powell Road shall be fifty (50) feet. The building and parking setback on the west property line shall also be fifty (50) feet.

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

1. Internal private streets shall be twenty feet wide and driveways shall be sixteen feet wide.
2. All access shall be along the existing driveway onto East Powell Road shared by Christ the King Church. There shall be no additional access onto East Powell Road.
3. Each unit in the development will have an attached garage with space for two cars. The stacking space in the driveway will be at least 9' by 18'. Parking will be prohibited on the internal private streets. There will be no parking permitted at the main entrance. "No Parking" signs will be posted as appropriate.
4. At the time of the completion of the development, one westbound left turn lane shall be constructed according to the requirements of Delaware County on East Powell Road.
5. A sidewalk shall be installed along East Powell Road at the time of the completion of the development.

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

1. An existing landscape buffer runs along the west side of the property. The applicant intends to preserve this landscape buffer and will add additional trees and shrubs to fill in gaps as needed to achieve seventy five percent (75%) opacity.
2. Landscaping shall be installed along the fifty (50) foot setback area off of East Powell Road to augment existing trees in order to achieve seventy five percent (75%) opacity.
3. Landscaping to be installed according to this text shall be a mixture of evergreen trees, deciduous trees and shrubs consisting of the following: Red Maple, Linden, River Birch, Crabapple, Washington Hawthorne, Colorado Spruce, Burning Bush, Viburnum, Sweetpire, Dense Yew, Hich's Yew and a variety of perennials and annuals. All trees shall meet the following minimum size at the time of planting: 2 1/2" caliper for shade trees; 1 1/2" caliper for ornamental trees; 5 feet in height for evergreen trees. Tree caliper is measured six (6) inches from the ground. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or at the next planting season, whichever occurs first.
4. The developer will be making a cash contribution in lieu of dedicating land for park use at the time of zoning clearance.

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

1. The main exterior building material shall be wood / wood composition siding or comparable with a combination of brick, stone or cultured stone and some vinyl.

E. Dumpsters, Lighting, Outdoor Display and Other Environmental Commitments.

1. Lighting poles shall be cut-off fixture types. All lighting poles, signs, frames and/or supports shall be uniform and be either black or dark bronze in color. No pole shall exceed sixteen (16) feet in height.

F. Graphics.

1. All signage and graphics shall conform to the Columbus Graphics Code. Any variances needed from the applicable graphics requirements shall be submitted to the Columbus Graphics Commission.

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

Legislation Number: 0867-2005

Drafting Date: 05/04/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation 1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a contract with Evans, Mechwart, Hambleton and Tilton, Inc., for purposes of providing professional engineering services for Sewer Infrastructure Attribute Database Enhancement associated with the Division of Sewerage and Drainage's Sewer System Capacity Model Project formerly known as the Franklin/OSIS/Interconnector Project. The Division utilizes this computerized hydraulic model for purposes of analyzing the impact future development has upon the system; and to identify effects of rehabilitation and augmentation to the existing infrastructure.

The purpose of this contract will be to complete the final incorporation of all remaining attributes of the sanitary and combined system that have not had the infrastructure information entered for sewers down to 8-inches in diameter. Many of the other areas have had this data inputted as a part of recently conducted inflow/infiltration projects or the Sewer Evaluation Capacity Assurance Plan (SECAP) that were performed under separate contracts. These attributes include: the depth of the invert; top of casting; type of pipe; date of installation; and other technical data. This information is vital to increasing the Division's ability to determine what changes are the most economically beneficial to improving the infrastructure's performance.

2. PROCUREMENT INFORMATION:

This procurement was conducted in accordance with the Request For Statement of Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959. The process was conducted as follows:

- a. Written notice of need was made to City Council on October 31, 2004.
- b. The RFP was published in the "City Bulletin" in consecutive weekly issues from November 20, 2004 through November 27, 2004.
- c. Technical Proposals were received on December 3, 2004 from two firms, both active status firms.
- d. Both firms submitting technical proposals were recommended for further consideration. On June 15, 2004 the firms were notified in writing of this action and were requested to submit a proposal on July 12, 2004 and to make a presentation to the Division's Evaluation Committee. The two firms were:
Evans, Mechwart, Hambleton & Tilton, Inc./Gahanna, Ohio/Active Status
Fuller, Mossbarger, Scott and May Engineers, Inc./Columbus, Ohio/Active Status
- e. Presentations by the two firms were held on December 23, 2004.
- f. The evaluation and final ranking of the firms was based upon the criteria specified in the RFP.
- g. On January 26, 2005, the Evaluation Committee reported its ranking to the Director. Both firms were notified in writing of the final selection by the Director.
- h. Subsequent discussions and negotiations with the selected firm have resulted in further refinement of the scope of the work and results in this ordinance. The name and address of the selected firm is Evans, Mechwart, Hambleton & Tilton, Inc., 170 Mill St., Gahanna, Ohio 43230.

3. FISCAL IMPACT:

This ordinance further requests an amendment to the 2004 Capital Improvements Budget for this urgently needed upgrade to the City's hydraulic model of its sanitary and combined sewer system. The transfer from the reserve is a temporary measure until such time as proceeds from a bond sale can be made available.

TitleTo authorize the Director of Public Utilities to enter into a professional engineering services with Evans, Mechwart, Hambleton and Tilton, Inc., in connection with the Sewer System Capacity Model Project; to authorize the appropriation, transfer and expenditure of \$1,641,255.25 from the Sewer System Reserve Fund to the Sanitary Sewer Bond Fund; to amend the 2004 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$1,641,255.25)

BodyWHEREAS, engineering personnel from the Division of Sewerage and Drainage, Department of Public Utilities have determined it necessary that its computerized hydraulic model of its sanitary and combined sewer system in order to enhance the accuracy and productivity of modeling future flows based upon proposed development and changes within the system; and

WHEREAS, the procurement of the required professional engineering services was conducted in accordance with the Request For Proposals (RFP) Section 329.14, Columbus City Codes, 1959, and the Division's Evaluation Committee reviewed and evaluated two firms who submitted qualified proposals; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Evans, Mechwart, Hambleton and Tilton, Inc., in connection with the Southerly Wastewater Treatment Plant Center Train Concrete Rehabilitation Project, and authorize the appropriation, transfer, and expenditure of funds, and budget amendment as necessary for initiation of the contract; now, therefore,

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

Section 1. That from the unappropriated monies in the Sewerage System Reserve Fund No. 654, 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 \$1,641,255.25 is hereby appropriated to the Division of Sewerage and Drainage| Division 60-05| Object Level 10| Object Level Three 5502| OCA Code 901553.

Section 2. That the City Auditor is hereby authorized to transfer \$1,641,255.25 to the Voted Sanitary Bond Fund No. 664, into the Franklin/OSIS/Interconnector Project| Project No. 650460, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the expenditure of \$1,641,255.25 is hereby appropriated for the Franklin/OSIS/Interconnector Project| Project No. 650460| within the Voted Sanitary Bond Fund No. 664| Division No. 60-05| OCA Code 664460.

Section 4. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sewerage System Reserve Fund the amount transferred under Section 2, above, and said funds are hereby deemed appropriated for such purpose.

Section 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred under Section 2, above.

Section 6. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement with Evans, Mechwart, Hambleton & Tilton, Inc., 170 Mill St., Gahanna, Ohio 43230, for professional engineering services for the Franklin/OSIS/Interconnector Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 7. That for the purpose of paying the cost of the professional engineering services contract, the expenditure of \$1,641,255.25, or as much thereof that may be needed, is hereby authorized from the Voted Sanitary Bond Fund No. 664| Division No. 60-05| Project No. 650460| OCA Code 664460| Object Level 6676.

Section 8. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the professional engineering services contract award stated in Section 6.

CURRENT:

Project 650460 - Franklin/OSIS/Interconnector - \$0.00 (Voted Sanitary Bond-Reserve)

AMENDED TO:

Project 650460 - Franklin/OSIS/Interconnector - \$1,641,255.25 (Voted Sanitary Bond Fund-Reserve)

Section 9. That the said professional engineering services firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0936-2005

Drafting Date: 05/17/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z05-005

APPLICANT: TJQ Realty, LLC; c/o Jeffrey L. Brown, Atty., Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Restaurant.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 10, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-4, Limited Commercial District would permit commercial development which is consistent with the zoning and land use patterns of the area.

Title

To rezone **5701 CLEVELAND AVENUE (43231)**, being 0.83± acres located on the west side of Cleveland Avenue, 370± feet north of East Dublin-Granville Road, **From:** L-C-4, Limited Commercial District, **To:** L-C-4, Limited Commercial District. (Rezoning # Z05-005)

Body

WHEREAS, application #Z05-005 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.83± acres From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District would permit commercial development which is consistent with the zoning and land use 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:

5701 CLEVELAND AVENUE (43231), being 0.83± acres located on the west side of Cleveland Avenue, 370± feet north of Dublin-Granville Road,, and being more particularly described as follows:

**5701 Cleveland Avenue
1.025 Acres**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of the Northeast Quarter of Quarter Township 4, Township 2, Range 18, United States military Lands, and being all of the 1.02 acre tract conveyed to Helen Thomas Winckelman in Deed Book 1012, Page 516, all records being of the Recorder's Office, Franklin County, Ohio, unless otherwise noted, and being more particularly described as follows:

Commencing at the centerline intersection of Cleveland Avenue and East Dublin-Granville Road (State Route 161);

Thence, along the centerline of Cleveland Avenue, North 03 degrees 29 minutes 07 seconds East, 435.70 feet to a set railroad spike at the northeast corner of a 1.02 acre tract conveyed to The City National Bank and Trust Company of Columbus in Deed Book 3510, Page 85 and being the True Point of Beginning of the parcel herein intended to be described;

Thence, along the north line of said City National Bank and Trust Company of Columbus 1.02 acre tract, North 84 degrees 03 minutes 38 seconds West, 319.10 feet to a found iron pin at the northwest corner of said City National Bank and Trust Company of Columbus 1.02 acre tract and in the east line of a 0.9136 acre tract conveyed to Thomas D. Pope in Official Record Volume 22598 G-19;

Thence, along part of the east line of said 0.9136 acre tract and part of the east line of a 1.231 acre tract conveyed to Thomas D. Pope in Official Record Volume 27752 A-14, Parcel 2, North 03 degrees 27 minutes 20 seconds East, 140.00 feet to a found iron pin at the southwest corner of a 1.34 acre tract conveyed to Alcisio Carifa in Official Record Volume 22634 I-10;

Thence, along the south line of said 1.34 acre tract, South 84 degrees 03 minutes 38 seconds East, passing a found iron pin at 279.13 feet, 319.17 feet to a found railroad spike in the centerline of Cleveland Avenue at the southeast corner of said 1.34 acre tract;

Thence, along the centerline of Cleveland Avenue, South 03 degrees 29 minutes 07 seconds West, 140.00 feet to the True Point of Beginning, CONTAINING 1.025 ACRES, subject however to all legal easements, restrictions, and rights-of-way of record and of records in the respective utility offices.

This description is based on a field survey completed by Myers Surveying Company in December 1995. Iron pins set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. #6579". Basis of bearings is North 03 degrees 29 minutes 07 seconds East on the centerline of Cleveland Avenue per the Cleveland Avenue and Fuji Drive Dedication and Easements Plat recorded in Plat Book 64, Page 13, Recorder's office, Franklin County, Ohio.

MYERS SURVEYING COMPANY, INC.

Paul T. Dinan, P.S. #7312

PTD/kmh (25121895)

EXCEPTING THEREFROM the following described 0.193 acre heretofore conveyed to the City of Columbus, Ohio:

0.193 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of the northeast Quarter of Quarter Township 4, Township 2, Range 18, United States Military Lands, and being part of the 1.025 acre tract conveyed to Holding Corporation of Ohio, in Official Record Volume 31134 J-14, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at the set railroad spike at the southeast corner of said 1.025 acre tract and the northeast corner of a 1.02 acre tract conveyed to the City National Bank and Trust Company of Columbus in Deed Book 3510, page 85, and in the centerline of Cleveland Avenue;

Thence, along part of the south line of said 1.025 acre tract and part of the north line of said 1.02 acre tract, North 84 degrees 03 minutes 38 seconds West, 60.05 feet to a point;

Thence, across said 1.025 acre tract, parallel with the centerline of Cleveland Avenue, North 03 degrees 29 minutes 07 seconds East, 140.00 feet to a point in the north line of said 1.025 acre tract and in the south line of a 1.34 acre tract conveyed to Alcisio Carifa in Official Record Volume 22634 I-10;

Thence, along part of the north line of said 1.025 acre tract and part of the south line of said 1.34 acre tract, South 84 degrees 03 minutes 38 seconds East, 60.05 feet to a found railroad spike at the northeast corner of said 1.025 acre tract and the southeast corner of said 1.34 acre tract and in the centerline of Cleveland Avenue;

Thence, along the east line of said 1.025 acre tract and the centerline of Cleveland Avenue, South 03 degrees 29 minutes 07 seconds West, 140.00 feet to the Point of Beginning, CONTAINING 0.193 ACRES, subject however to all legal easements, restrictions and rights-of-way of record and of records in the respective utility offices.

This description is based on a field survey by Meyers surveying Company in December 1995. Basis of bearings is North 03 degrees 29 minutes 07 seconds East on the centerline of Cleveland Avenue per the Cleveland Avenue and Fuji Drive Dedication and Easements Plat recorded in Plat Book 64, Page 13, Recorder's Office, Franklin County, Ohio.

To Rezone From: L-C-4, Limited Commercial District,

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION OVERLAY TEXT,**" signed by Jeffrey L. Brown, Attorney for the Applicant, dated February 17, 2005, and reading as follows:

LIMITATION OVERLAY TEXT

PROPOSED DISTRICT: L-C-4
PROPERTY ADDRESS: 5701 Cleveland Avenue
OWNER: TJQ Realty, LLC
APPLICANT: TJQ Realty, LLC
DATE OF TEXT: 2/17/05
APPLICATION NUMBER: Z05-005

1. INTRODUCTION: The applicant seeks to rezone an approximately 0.832+/- acre tract located along Cleveland Avenue south of Fuji Drive for commercial activities, including a restaurant. The site was rezoned to an L-C-4 classification in 1996 to permit the same uses that are the subject of this text.

This limitation text remains substantially the same as the text that was a part of the 1996 rezoning of the subject property. The only substantive change is the provision of a full service curbcut on Cleveland Avenue to provide access to and from the subject property and the adjacent property immediately to the north.

It may be necessary from time to time to modify the development standards for this property and to provide for additional uses which could not be foreseen but are compatible with the uses allowed on the site. The property may be the subject of a zoning application filed with the City of Columbus and nothing contained herein shall prevent the current or future owners of the property from filing and processing a zoning application on the property.

2. PERMITTED USES: The following uses shall be permitted on this parcel: Those uses listed in Chapter 3356.03 (C-4, Regional Scale Commercial District) of the Columbus City Code, including a restaurant, and all uses accessory or customarily incidental thereto.

A. The following uses are excluded from this site:

1. Automobile sales
2. Bowling centers
3. Business college
4. Cabaret
5. Radio and television broadcasting stations and studios appurtenances
6. Funeral parlor
7. Garage repair shop
8. Hotel

9. Motel
10. Motion picture theater
11. Motor bus terminal
12. Motor vehicle sales, service, maintenance, or leasing
13. Nightclub
14. Off-premises graphics
15. Parking lots and garages

3. DEVELOPMENT STANDARDS: Except as otherwise noted above and herein, the applicable development standards of Chapter 3356 (C-4) shall apply to this site.

A. Density, Lot, and /or Setback Commitments.

1. Height district shall be 35 feet as measured per Columbus City Code.
2. Parking setbacks shall be 30 feet from the existing right-of-way lines of Cleveland Avenue and 10 feet from the north and west property lines except for access point to the north and 5 feet from the south property line.
3. For structures and paved areas, lot coverage shall not exceed 80%.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. 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.
2. The location and design of all curbcuts shall be approved by the City of Columbus, Division of Transportation. Access to and from the site via Cleveland Avenue shall be provided from a full service curbcut serving Parcel Identification Numbers 010-104530 and 010-148410.

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

1. In all parking areas, headlights shall be screened from the street or adjacent properties. Such screening may be accomplished by the use of shrubs, landscaped mounding, low brick or stone walls, alternating lap type or picket style fencing, topographical differences or combination thereof. The height of screening shall not be less than 30 inches in height. Such screening shall not obstruct the vision of cars entering or exiting the site.
2. One tree shall be planted for every 40 feet of frontage. Trees may be grouped or spaced and shall be within the parking setback noted in Section 3.A.2 above.
3. One tree shall be planted along the property lines for every 10 parking spaces, so long as sufficient distances between the plantings exist to ensure the health, maintenance and growth of the trees.
4. Minimum deciduous tree diameter shall be 2 inches measured at 4 feet from the ground. Evergreens shall be at least 5 feet high. Frontage trees shall be at least 3 inches in diameter.
5. All trees and landscaping shall be well maintained. Dead items shall be replaced within 6 months or the next planting season, whichever comes first.
6. Loading areas shall be fully screened by structures and/or landscaping to a minimum height of six feet. Such screening shall maintain at least a 90% opacity.

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

1. All non-decorative lighting shall be down lighting (cut off fixtures). Decorative lighting shall not exceed 4,000 lumens.

2. All external outdoor lighting fixtures within a given area shall be from the same or similar manufacturer's type to ensure compatibility.
3. Parking lot lighting standards shall not exceed 28 feet in height.
4. In parking lots, lights shall be placed in raised islands or medians, or adequately protected by concrete barriers, to protect both lights and vehicles from damage.
5. Wiring, other than existing facilities, within the development shall be underground.
6. The dumpster area shall be within a three-sided enclosure consisting of an alternating lap type or picket style fence, or similar design, with gate.

E. Graphics and/or Signage Commitments.

1. There shall be no off premise graphics or billboards.
2. Signs shall be internally illuminated or silhouette lighted. There shall be no floodlighting of elevated signs.
3. Ground mounted illumination shall be concealed from view of the public right-of-way by a landscape screen of low shrubs or equivalent.
4. Prohibited signs include: signs with flashing lights, co-op signs, rotating signs, trailer type signs, tethered balloons, roof signs, banners, and pennants.
5. There shall only be 1 free-standing, dual pole sign along Cleveland Avenue. Such sign shall be located within the parking setback noted in Section 3.A.2 above. The base of the sign shall be landscaped.
6. Street addresses shall be incorporated into the free-standing sign or prominently displayed on the building. Addresses shall be in Arabic numerals and be readable from the street.
7. Directional graphics and site identification graphics, identifying on-site traffic flow and locations, shall be permitted.
8. All other graphic requirements not otherwise specified in E.1 through E.7 above, shall meet the requirements of Article 15 of the Columbus Zoning Code. Any variance to the requirements of Article 15 shall be heard by the City Graphics Commission.

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

Legislation Number: 0957-2005

Drafting Date: 05/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes the City Attorney to enter into the first year of a two year flat-fee contract with LexisNexis, a division of Reed-Elsevier, Inc., for the provision of on-line legal research services. This provider was selected by the City Attorney, following the recommendation of a staff committee that reviewed and evaluated the proposals offered by both Westlaw and LexisNexis. The monthly flat fee includes \$4704.00 for research materials and charges used by all attorneys and \$128.00 for access to labor law materials used only by the Labor Section.

Fiscal impact: The cost of this contract for the period of 06/01/05 through 05/31/06 will be \$57,984.00.

Title

To authorize the City Attorney to enter into the first year of a two year flat-fee contract with LexisNexis for the provision of on-line legal research services, to authorize the expenditure of \$57,984 (Fifty-Seven Thousand Nine Hundred Eighty-Four Dollars), to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes, and to declare an emergency. (\$57,984.00)

Body

WHEREAS, the City Attorney's Office is in need of on-line legal research resources; and

WHEREAS, the City Attorney's Office reviewed and evaluated proposals of like-kind providers and selected the proposal of LexisNexis as best meeting the needs of the City Attorney's Office for these necessary services; and

WHEREAS, the City Attorney's Office has selected a subscription package which provides the required services for a monthly flat fee rate of \$4,832.00 beginning June 1, 2005 through May 31, 2006; and

WHEREAS, the solicitation of proposals for like-kind services satisfies the intent of the competitive procurement requirements of Chapter 329, Columbus City Codes; and

WHEREAS, the City Attorney's Office requests and recommends the waiver of the competitive bidding requirements of Chapter 329, Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that this contract will ensure uninterrupted availability of necessary on-line legal research services at an economical flat-fee rate; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to enter into the first year of a two-year contract with LexisNexis, a division of Reed Elsevier, Inc., for on-line legal research services.

SECTION 2. That City Council deems it to be in the best interest of the City to waive the provisions of Chapter 329 of Columbus City Codes pertaining to competitive bidding and the same are hereby waived for the purposes of entering into this contract.

SECTION 3. That the sum of Fifty-Seven Thousand Nine Hundred Eighty-Four Dollars (\$57,984.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, OCA Code 240101, Object Level One 03, Object Level Three 3332.

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: 0991-2005

Drafting Date: 05/24/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**BACKGROUND:** This contract provides for South Columbus Fire Hydrant Repairs. Competitive bids were

received and opened for this project at the office of the Director of Public Utilities on May 11, 2005. Three (3) bids were received on this project. The most responsive and responsible bid was submitted by Wachs Utility Services, 100 Shepard Street, Wheeling, Il, 60090. Contract to be awarded to same. Wachs Utility Services is a Majority contractor.

CONTRACT COMPLIANCE NUMBER: 36-4377643

FISCAL IMPACT: This project is included in the 2004 C.I.B. and is being funded from current monies. Emergency legislation is being requested to allow for the earliest possible start of construction in order to minimize the time these fire hydrants are out of service.

BIDDERS	AMOUNT
Wachs Utility Services	\$138,463.00
The Waterworks	\$164,120.00
Downing Construction Company	\$203,016.00

TitleTo authorize the Director of Public Utilities to enter into a contract with Wachs Utility Services for South Columbus Fire Hydrant Repairs for the Division of Water, to authorize the expenditure of \$138,463.00 from the Water Works Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$138,463.00)

BodyWHEREAS, the Director of Public Utilities did receive and open bids on May 11, 2005, for South Columbus Fire Hydrant Repairs, and

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

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for South Columbus Fire Hydrant Repairs for the Division of Water, to allow for the earliest possible start of construction in order to minimize the time these fire hydrants are out of service, for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Wachs Utility Services, 100 Shepard Street, Wheeling, Il, 60090, in the amount of \$138,463.00 for construction of South Columbus Fire Hydrant Repairs for the Division of Water, Department of Public Utilities, Contract No. 1081, Project No. 690236, on the basis of the most responsive and responsible bid received on May 11, 2005.

Section 2. That for paying the cost of construction, the expenditure of \$138,463.00 or as much thereof as may be needed be, and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three Code 6621, Object Level One 06, Project No. 690236.

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

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

Legislation Number: 0993-2005

Drafting Date: 05/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Ohio is the holder of certain sanitary sewer easement rights, located in the vicinity of Dewey Avenue and Joyce Avenue, by virtue of a recorded deed of easement. Unico Alloy and Metals, Inc. has requested the City release the aforementioned in exchange for a previously granted replacement easement. After investigation, it has been determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to release the aforementioned sewer easement in exchange for a previously granted replacement easement.

Fiscal Impact: N/A

Emergency Justification: N/A

Title

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements rights, located in the vicinity of Dewey Avenue and Joyce Avenue, at the request of Unico Alloy and Metals, Inc. in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

Body

WHEREAS, the City of Columbus, Ohio is the holder of certain sanitary sewer easement rights, located in the vicinity of Dewey Avenue and Joyce Avenue, by virtue of a recorded deed of easement; and

WHEREAS, Unico Alloy and Metals, the subject real property owner, has requested that the aforementioned sewer easement be released; and

WHEREAS, the City has previously been granted a replacement easement for the subject development area; and

WHEREAS, after investigation, the Division of Sewerage & Drainage has determined that the release of said easement will not adversely affect the operations of the City of Columbus and should be granted; now, therefore

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

Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release unto **UNICO ALLOY AND METALS**, the Deed of Easement recorded as instrument Number 200503250055638 in the Recorder's Office, Franklin County, Ohio.

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

Legislation Number: 0995-2005

Drafting Date: 05/24/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Title

To amend Ordinance #1396-2004, passed on July 26, 2004 (Z04-014), for property located at **4980 CENTRAL COLLEGE ROAD (43081)**, by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005 (Z04-014B).

Body

WHEREAS, Ordinance #1396-2004, passed on December 13, 2004 (Z04-014), established the NC, Neighborhood Center, NG, Neighborhood General, NE, Neighborhood Edge and the RR, Rural Residential Districts on property located at **4980 CENTRAL COLLEGE ROAD (43081)**, and

WHEREAS, Ordinance #2178-2004, passed on December 13, 2004 (Z04-014A), amended Section 4 of said Ordinance to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies, from 180 days after the ordinance was passed, to June 30, 2005, and

WHEREAS, it is necessary to amend Section 4 of Ordinance #1396-2004 to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005, and

WHEREAS, this amendment modifies Section 4 of ordinance #1396-2004, and affects only the required completion date for an economic development plan and financing plan for public improvements and services to which this zoning ordinance applies and in no other way alters ordinance #~~1394~~**1396**-2004; now therefore

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

SECTION 1. That Section 4 of Ordinance #~~1394~~**1396**-2004, passed on July 26, 2004 (Z04-014), be amended to read as follows:

SECTION 4. The continuing applicability of this zoning ordinance to the real property described herein is contingent upon the development by the city, by September 30, 2005, of an economic development plan and a financing plan for public improvements and services in a defined area that will include and benefit the real property to which this zoning ordinance applies, and the agreement by the applicant to participate in such financing plan in an equitable proportion.

SECTION 2. That the existing Section 4 of Ordinance #~~1394~~**1396**-2004, passed on July 26, 2004 (Z04-014), as amended by Ordinance #2178-2004, passed on December 13, 2004 (Z04-014A), is hereby repealed.

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

Legislation Number: 0996-2005

Drafting Date: 05/24/2005

Current Status: Passed

Explanation

This legislation authorizes the purchase of Electrical Monitoring and Repair services required by the Division of Electricity. These services are needed for the daily operations of the division and to upgrade the transformer at the Jackson Pike Substation. Upgrading the four existing radiators and adding a fifth will extend the life of the transformer by increasing the cooling capacity. This will allow the transformer to operate more efficiently giving it additional load capacity and extending its useful life. The required services will be obtained in accordance with the terms and conditions of a universal term contract with Dymax Service, Inc. that is being established by the Purchasing Office. Their contract compliance number is 141838858.

Emergency action is requested in order that the work may be performed as soon as possible thereby increasing load capacity needed for the summer months and reducing the possibility of a system failure.

FISCAL IMPACT: There is sufficient budget authority for the estimated cost of \$100,000 for the upgrade of the transformer at Jackson Pike Substation from the Voted 1995 and 1999 Street Lighting and Distribution Improvements Fund. The estimated cost from the division's operating fund for distribution maintenance is \$25,000. \$215,000 is budgeted in the Division of Electricity Operating Fund for the various professional services for distribution maintenance. Approximately \$120,000 was spent in 2003 and \$60,000 was spent in 2004 for the purchase of Electrical Monitoring and Repair Services.

Title

To authorize the Finance Director to enter into blanket purchase orders for Electrical Monitoring and Repair Services for the Division of Electricity in accordance with the universal term contract with Dymax Service, Inc.; to authorize the expenditure of \$100,000.00 from the Voted Electricity and Street Lighting Improvements Fund and \$25,000.00 from Division of Electricity Operating Fund; and to declare an emergency. (\$125,000.00)

Body

WHEREAS, the Purchasing Office is in the process of establishing a universal term contract for the option to obtain Electrical Monitoring and Repair Services based upon bids that opened March 17, 2005; and

WHEREAS, the Division of Electricity requires Electrical Monitoring and Repair services for the upgrade of the transformer at the Jackson Pike Substation and for maintenance of existing equipment; and

WHEREAS, emergency action is necessary to meet the division's needs for services to upgrade the Jackson Pike Substation transformer thereby increasing load capacity needed for the summer months and reducing the possibility of system failure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to purchase Electrical Monitoring and Repair Services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Finance Director is hereby authorized to establish blanket purchase orders, in the amount of \$125,000.00, for Electrical Monitoring and Repair Services for the Division of Electricity in accordance with universal term contract with Dymax Service, Inc.

SECTION 2. That to pay the cost of the aforesaid purchase orders, the expenditure of \$125,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity Division No. 60-07, as follows:

Voted 1995 and 1999 Street Lighting and Distribution Improvements Fund 553

Distribution System Improvements Project 670608 | OCA 670608 | Object Level Three 6621| \$100,00.00

Division of Electricity Operating Fund 550

OCA 606723 | Object Level Three 3336| \$25,000.00

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: 0997-2005

Drafting Date: 05/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AMENDMENT: Z03-104B

Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), rezoned 125.1± acres located at 4955 Central College Road from the R, Rural and R-2F, Residential Districts to the NC, Neighborhood Center, NG, Neighborhood General, NE, Neighborhood Edge and CPD, Commercial Planned Development Districts for TND single-family and multi-family residential development and transitional office use. Ordinance #2182-2004, passed on December 13, 2004 (Z03-104A), amended Ordinance #1403-2004 (Z03-104) to extend the deadline to develop an economic development plan and a financing plan for public improvements and services to June 30, 2005. This legislation will amend Ordinance #1403-2004, passed July 26, 2004, to modify Section 4 by extending the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services in a defined area that will include and benefit the real property to which this zoning ordinance applies to September 30, 2005.

CITY DEPARTMENT'S RECOMMENDATION: Approval.

Title

To amend Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), for property located at **4955 CENTRAL COLLEGE ROAD (43081)**, by amending Section 4 of the ordinance to extend the deadline for the City of Columbus to complete an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005 (Z03-104B).

Body

WHEREAS, Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), established the NC, Neighborhood Center, NG, Neighborhood General, NE, Neighborhood Edge and CPD, Commercial Planned Development Districts on property located at **4955 CENTRAL COLLEGE ROAD (43081)**, and

WHEREAS, Ordinance #2182-2004, passed on December 13, 2004 (Z03-104A), amended Section 4 of said Ordinance to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies from 180 days after the ordinance was passed, to June 30, 2005, and

WHEREAS, it is necessary to amend Section 4 of Ordinance #1403-2004 to extend the deadline for the City of Columbus to develop an economic development plan and a financing plan for public improvements and services to which this zoning ordinance applies to September 30, 2005, and

WHEREAS, this amendment modifies Section 4 of ordinance #1403-2004, and affects only the required completion date for an economic development plan and financing plan for public improvements and services to which this zoning ordinance applies and in no other way alters ordinance #1403-2004; and

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

SECTION 1. That Section 4 of Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), be amended to read as follows:

SECTION 4. The continuing applicability of this zoning ordinance to the real property described herein is contingent upon the development by the city, by September 30, 2005, of an economic development plan and a financing plan for public improvements and services in a defined area that will include and benefit the real property to which this zoning ordinance applies, and the agreement by the applicant to participate in such financing plan in an equitable proportion.

SECTION 2. That the existing Section 4 of Ordinance #1403-2004, passed on July 26, 2004 (Z03-104), as amended by Ordinance #2178-2004, passed on December 13, 2004 (Z04-014A), is hereby repealed.

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

Legislation Number: 0999-2005

Drafting Date: 05/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to modify a contract for the Facilities Management Division with Commercial Flooring Solutions for the renovation and installation of flooring at various Police Division buildings. The original contract was authorized by Ordinance 2147-2004, passed December 15, 2004. The original bid included pricing both for specific projects, and generic per square foot pricing for future projects. This modification utilizes the latter part of the bid and is extended under the same unit terms and conditions. All Police Division buildings would be eligible for flooring renovations under this modification. Priority will be given to various flooring problems in the Central Safety building. The renovations will consist of the removal of existing carpeting/floor tile and any existing vinyl/rubber cove base, preparation of the floor for installation of new flooring, and the installation of new flooring. The current flooring in many of areas is deteriorated and dangerous.

Fiscal Impact: The Police Division budgeted \$170,000.00 for flooring renovations in the Capital Improvement Budget. The cost of the original contract was \$28,305.00. The cost of this modification is \$70,000, for a total of \$98,305.00. Commercial Flooring Solutions Contract Compliance Number 31-1141056, expiration 10/28/2007.

Title

To authorize the Public Service Director to modify a contract for the Facilities Management Division for flooring renovations of various areas in Police Division buildings with Commercial Flooring Solutions, and to authorize the expenditure of \$70,000.00 from the Safety Voted Bond Fund. (\$70,000.00)

Body

WHEREAS, the flooring at various Police Division buildings are in disrepair and in need of renovation, and

WHEREAS, formal competitive bids were advertised and received by the Facilities Management Division for the renovation and installation of flooring at various Police buildings, and

WHEREAS, the Public Service Director entered into contract with the lowest and best bidder, Commercial Flooring Solutions, for the renovation of Police Division flooring, and

WHEREAS, the Police Division wishes to modify said contract in order to complete more floor renovations; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to modify a contract with Commercial Flooring Solutions for flooring renovation and installation at various Police buildings.

SECTION 2. That the expenditure of \$70,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021
OCA Code: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$70,000.00

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

Legislation Number: 1006-2005

Drafting Date: 05/24/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This consent legislation authorizes the City to execute a cooperation agreement with Lifestyle Communities for the improvement of Hayden Run Road. The work is designated as elements HR-3 and HR-4 in the Memorandum of Understanding that was authorized by Ordinance 1433-2004 passed by City Council on November 22, 2004. The project will widen Hayden Run Road to five lanes from the west leg of the intersection with Avery Road to the proposed Britton-Cosgray connecting road. The streetscape will also feature curbs, gutters, sidewalks, lighting, signalization and an enclosed storm drainage system where possible. The work is a component of the Hayden Run corridor development.

This project's design costs will be funded by the Hayden Run corridor developers that are represented by Lifestyle Communities. The City will provide administration and review services for the design. Per the Memorandum of Understanding, Lifestyle Communities and other developers will make payments to an account established by the City from which project costs will be paid. The Memorandum of Understanding details the responsibilities of each party.

Fiscal Impact: Funding will be provided from an account established by the City for the purpose of reimbursing developers for expenditures incurred in connection with the project. This ordinance provides consent only. No financial participation is required from the City at this time.

Emergency action is requested to keep this project on schedule and within budget.

Title

To grant consent and propose cooperation with Lifestyle Communities to provide design services for the widening of Hayden Run Road consistent with the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor authorized by Ordinance 1433-2004; to authorize the Public Service Director to enter into agreement(s) with Lifestyle Communities as necessary to complete the

construction of this improvement, and to declare an emergency. (\$-0-)

Body

WHEREAS, the City has identified the need for and proposes the improvement of a portion of public highway that is described as follows:

The widening of Hayden Run Road, from Avery Road to the proposed Britton-Cosgray connecting road with portions of said highway within the municipal corporation limits being hereinafter referred to as the improvement; and

WHEREAS, this work is designated as elements HR-3 and HR-4 in the Memorandum of Understanding that was authorized by Ordinance 1433-2004 passed by City Council on November 22, 2004; and

WHEREAS, the City further desires cooperation from Lifestyle Communities in the planning, design and construction of said improvement; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to provide consent for this project so it can proceed according to established timelines, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City of Columbus consents to the design and construction of the widening of Hayden Run Road from Avery Road to the proposed Britton-Cosgray connecting road as follows: (a) private development will assume one hundred percent (100%) of the design and construction costs; (b) the City will reimburse Lifestyle Communities from a fund established for this purpose; and (c) this agreement provides for consent only with no financial participation being required from the City at this time.

SECTION 2. That the Public Service Director be and hereby is authorized to enter into such agreement(s) with Lifestyle Communities as necessary to complete the construction of this improvement on behalf of the City consistent with this ordinance, Ordinance 1433-2004 and the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor.

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: 1008-2005

Drafting Date: 05/24/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This consent legislation authorizes the City to execute a cooperation agreement with Dominion Homes for the improvement of the Britton/Cosgray connecting road and Avery Road. The work is designated as elements HR-2 and HR-9 in the Memorandum of Understanding that was authorized by Ordinance 1433-2004 passed by City Council on November 22, 2004. The project will connect Hayden Run Road with Avery Road to the east and widen Avery Road. The

connector will be five lanes wide and have a curbed grass/concrete median. The streetscape will also feature curbs, gutters, sidewalks, lighting, signalization and an enclosed storm drainage system where possible. A structure at least 100 feet in length will be constructed over the existing Conrail tracks in the path of the connecting road. The work is a component of the Hayden Run corridor development.

This project's design costs will be funded by the Hayden Run corridor developers that are represented by Dominion Homes. The City will provide administration and review services for the design. Per the Memorandum of Understanding, Dominion Homes and other developers will make payments to an account established by the City from which project costs will be paid. The Memorandum of Understanding details the responsibilities of each party.

Fiscal Impact: Funding will be provided from an account established by the City for the purpose of reimbursing developers for expenditures incurred in connection with the project. This ordinance provides consent only. No financial participation is required from the City at this time.

Emergency action is requested to keep this project on schedule and within budget.

Title

To grant consent and propose cooperation with Dominion Homes to provide design services for the improvement of the Britton/Cosgray connecting road and Avery Road consistent with the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor; to authorize the Public Service Director to enter into agreement(s) with Dominion Homes as necessary to complete the construction of this improvement, and to declare an emergency. (\$-0-)

Body

WHEREAS, the City has identified the need for and proposes the improvement of a portion of public highway that is described as follows:

Construction of a new connecting road between Cosgray Road and Avery Road including construction of a bridge over the Conrail railroad track, with portions of said highway within the municipal corporation limits being hereinafter referred to as the improvement; and

WHEREAS, this work is designated as elements HR-2 and HR-9 in the Memorandum of Understanding that was authorized by Ordinance 1433-2004 passed by City Council on November 22, 2004; and

WHEREAS, the City further desires cooperation from Dominion Homes in the planning, design and construction of said improvement; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to provide consent for this project so it can proceed according to established timelines, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City of Columbus consents to the design and construction of the widening of a new connecting road between Cosgray Road and Avery Road including construction of a bridge over the Conrail railroad track as follows: (a) private development will assume one hundred percent (100%) of the design and construction costs; (b) the City will reimburse Dominion Homes out of a fund established for this purpose; and (c) this agreement provides for consent only with no financial participation being required from the City at this time.

SECTION 2. That the Public Service Director be and hereby is authorized to enter into such agreement(s) with Dominion Homes as necessary to complete the construction of this improvement on behalf of the City consistent with this ordinance, Ordinance 1433-2004 and the Memorandum of Understanding for financial commitments for infrastructure improvements based on the Pay As We Grow Plan for the Hayden Run Corridor.

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: 1011-2005

Drafting Date: 05/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The original contract for the Dublin Road Water Plant Low Service Spare Pump Bowl Reconditioning project provided for construction services to furnish all materials; equipment and labor necessary to recondition the low service spare pump bowl, and such other work as may be necessary. Upon commencing the Spare Pump Bowl Reconditioning project the contractor Moody's of Dayton determined the pump impeller shaft was worn in the bearing areas and the housing for the bearing was broken; as these items could not be pre-determined prior to disassembling the pump, a contract modification is necessary to perform this additional unanticipated work. This modification provides for additional Construction services that could not be initially foreseen due to field conditions encountered during construction.

EMERGENCY PROVISION: Emergency legislation is being requested to provide these services concurrently with the ongoing construction contract.

CC 329.16 CONTRACT MODIFICATIONS:

1. Amount of additional funds to be expended under this modification: \$7,986.00.
2. The extent of additional services could not be initially foreseen due to field conditions encountered during construction.
3. The work under this contract modification is a continuation of work previously performed by the Contractor, therefore, no other processes were used for procurement of these services.
4. The cost of this modification is based on material and labor, and was negotiated between the Consultant and the City, as documented by the Consultant's quotation letter, and verified by the Project Engineer.

CONTRACT AMOUNT:

Original contract amount	\$ 60,455.00
Modification No.1	\$ 7,986.00
New contract amount	\$ 68,441.00

FISCAL IMPACT: The last authorization for expenditures for construction on this project occurred November 29, 2004 for the original contract in the amount of \$60,455.00. \$130,000 was budgeted for this project.

CONTRACT COMPLIANCE NUMBER: 31-0641203

Title

To authorize the Director of Public Utilities to modify the contract with Moody's of Dayton, Inc., for the Dublin Road Water Plant Low Service Spare Pump Bowl Reconditioning project, for the Division of Water, and to authorize the expenditure of \$7,986.00 from the Water System Operating Fund, and to declare an emergency. (\$7,986.00)

Body

WHEREAS: Contract No. EL005081 was authorized by Ordinance No. 2095-2004, passed November 11, 2004, was executed January 25, 2005 and approved by the City Attorney on February 7, 2005, and

WHEREAS: Upon commencing the Spare Pump Bowl Reconditioning project the contractor Moody's of Dayton

determined the pump impeller shaft was worn in the bearing areas and the housing for the bearing was broken, and

WHEREAS: These items could not be pre-determined prior to disassembling the pump, a contract modification is necessary to perform this additional unanticipated work, and

WHEREAS: It is necessary to modify Contract No. EL005081 to provide for Dublin Road Water Plant Low Service Spare Pump Bowl Reconditioning Modifications, and

WHEREAS: This modification provides for an increase of \$7,986.00 to this contract, and

WHEREAS: An emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify Contract No. EL005081, for Dublin Road Water Plant Low Service Spare Pump Bowl Reconditioning project, and it is necessary to provide these construction services concurrently with the ongoing construction contract, therefore emergency legislation is being requested, for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. The Director of Public Utilities be and is hereby authorized to modify Contract No. EL005081 with Moody's of Dayton, Inc. in the amount of \$7,986.00, for Dublin Road Water Plant Low Service Spare Pump Bowl Reconditioning project, for the Division of Water, Department of Public Utilities, Contract No. 1068, terms and conditions of which are on file in the office of the Division of Water.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$7,986.00 is hereby authorized from the Water System Operating Fund, Department of Public Utilities, Division of Water, Dept./Division No. 60-09, Object Level Three 3372, OCA Code 602425.

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: 1020-2005

Drafting Date: 05/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation **BACKGROUND** The Fire Division is in need to purchase a mobile maintenance vehicle; this ordinance authorizes and directs the Finance Director to issue a purchase order to Center City International in the amount of \$91,485.00 for the purchase of one (1) mobile maintenance vehicle via the Safety Bond Fund in accordance with Solicitation SA001587.

Bid Information: Bids were solicited via the Purchasing Division as Solicitation SA001587, with Center City International submitting the lowest, best, responsive and responsible bid.

Contract Compliance: 31-1048371

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds to purchase this vehicle prior to expiration of the bid document.

FISCAL IMPACT: Funds exist within the Safety Bond Fund for this purchase.

TitleTo authorize and direct the Finance Director to issue a purchase order to Center City International in the amount of \$91,485.00, for the purchase of a mobile maintenance vehicle for the Fire Division, to authorize the expenditure of \$91,485.00 from the Safety Bond Fund, and to declare an emergency. (\$91,485.00)

Body**WHEREAS,** the Fire Division is in need to purchase a mobile maintenance vehicle; and

WHEREAS, bids were solicited via the Purchasing Division as Solicitation SA001587, with Center City International submitting the lowest, best, responsive and responsible bid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase said mobile maintenance vehicle for the aforementioned purpose prior to expiration of the bid document 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 Finance Director is hereby authorized to issue a purchase order to Center City International for the purchase of one (1) mobile maintenance vehicle in accordance with Solicitation SA001587.

Section 2. That the expenditure of \$91,485.00 or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, via Safety Bond Fund 701; OCA 644559; Apparatus Replacement Project 340101; Object Level 1 06; Object Level 3 6652 to pay the cost thereof.

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

Legislation Number: 1021-2005

Drafting Date: 05/25/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBackground: This legislation authorizes the Director of the Department of Technology to enter into contract with Unisys Corporation, for the purchase of a CX300 disk storage unit that includes hardware and software support. The Department of Technology utilizes storage units and services, provided by Unisys, to support specialized applications that allow the department to analyze, examine and integrate data source and operating environments that effect the daily operational functions of the Auditor's Office payroll application and Public Safety police LEADS (Law Enforcement Agencies Data System) applications that are maintained by the Department of Technology. This purchase will replace the current storage unit that has become obsolete. Also, it will allow the department to consolidate and manage stored data for various city agencies, while ensuring continued service without interruption from hardware malfunction. This purchase is part of the department's system migration project.

This equipment must be purchased through Unisys due to the configuration of the current platform and to maintain the current level of support. As such, the Department of Technology has an immediate need to waive the competitive bidding provisions of the Columbus City Code 329.27.

Funds for this contract have been identified in the Department of Technology, Information Services Capital Improvements Fund.

This ordinance also authorizes the transfer of cash from other projects within the aforementioned fund and also authorizes an amendment to the 2004 CIB, to accommodate the expenditure authorized by this ordinance.

Fiscal Impact: The funds needed for this project have been identified within the 2004 Information Services Capital Improvement Budget. Existing cash is being transferred from other projects for which cash is not immediately necessary.

Emergency: Emergency action is requested to continue uninterrupted services needed for daily operational business.

Contract Compliance: 38-0387840 Expiration Date: 03/26/2007

TitleTo authorize the Department of Technology to enter into contract with Unisys Corporation for the purchase of a CX300 disk storage unit inclusive with hardware and software support, for the Department of Technology; to waive competitive bidding provisions of the Columbus City Code; to authorize the transfer of cash between projects in the Information Services Capital Fund; to amend the 2004 capital improvements budget; and to authorize the expenditure of \$46,925.00 for the purchase of a CX300 disk storage unit that includes hardware and software support, and to declare an emergency. (\$46,925.00)

Body**WHEREAS**, this legislation authorizes the Director of the Department of Technology to enter into contract with Unisys Corporation, for the purchase of a CX300 disk storage unit inclusive with hardware and software support; and

WHEREAS, the Department of Technology utilizes storage units and services, provided by Unisys, to support specialized applications that allow the department to analyze, examine and integrate data source and operating environments that effect the daily operational functions of the Auditor's Office payroll application and Public Safety police LEADS (Law Enforcement Agencies Data System) applications that are maintained by the Department of Technology; and

WHEREAS, this purchase will replace the current storage unit that has become obsolete. Also, it will allow the department to consolidate and manage stored data for various city agencies, while ensuring continued service without interruption from hardware malfunction; and

WHEREAS, due to the current platform configuration and to maintain the current level of support, the Department of Technology must waive the competitive bidding provisions of the Columbus City Code 329.27; and

WHEREAS, it is necessary to transfer cash within projects and amend the 2004 capital improvements budget for this purpose; and

WHEREAS, there is sufficient capital authority in the system migration project to accommodate this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into contract with Unisys Corporation, for the purchase of a CX300 storage unit inclusive with hardware and software support, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

Section 1. That the Director of the Department of Technology is hereby authorized to enter into a contract with Unisys Corporation, in the amount of \$46,925.00 for the purchase of a CX300 storage unit inclusive with hardware and software support.

Section 2. That the City Auditor is hereby authorized and directed to transfer monies within the Information Services Bond Fund, Subfund No. 514-002, Department of Technology, Information Services Division, Division No. 47-02, as follows:

From:

Project Number: 470016|**Project Name:** UPS Upgrade |**Amount:** \$6,949

Project Number: 470022|**Project Name:** Windows 2003 Operating/Server |**Amount:** \$24,878.33

Project Number: 470030|**Project Name:** Hardware Upgrade |**Amount:** \$12.22

Project Number: 470032|**Project Name:** SAN Mass Storage |**Amount:** \$12,585.45

To:

Project Number: 470005|**Project Name:** System Migration |**Amount:** \$44,425.00

Section 3. That the 2004 capital improvements budget for the Department of Technology, department number 4702, information services capital fund, fund number 514, subfund number 002 is hereby amended as follows in order to establish sufficient funding authority:

Current 2004 CIB:

Project Number: 470022|**Project Name:** Windows 2003 Operating/Server |**Amount:** \$250,000

Project Number: 470032|**Project Name:** SAN Mass Storage |**Amount:** \$725,000

Project Number: 470005|**Project Name:** System Migration |**Amount:** \$0

Revised CIB:

Project Number: 470022|**Project Name:** Windows 2003 Operating/Server |**Amount:** \$225,122

Project Number: 470032|**Project Name:** SAN Mass Storage |**Amount:** \$712,415

Project Number: 470005|**Project Name:** System Migration |**Amount:** \$46,925

Section 4. That for paying for the cost of this project, the expenditure, in an amount not to exceed \$46,925.00, or as much thereof as may be needed is hereby authorized from the Information Services Capital Improvement Fund, Fund 514, Subfund 002, Department/Division 47-02, is hereby authorized as follows:

Dept/Div. 47-02|**Fund:** 514|**Sub fund:** 002|**Project Number:** |**Project name:** 470005 | **OCA Code:** 470005 |**Obj. Level 1:** 06|**Obj. Level 3:** 6655 | **Amount:** \$46,925.00

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: 1022-2005

Drafting Date: 05/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The lime softening sludge lagoons at the Hap Cremean Water Plant are necessary to provide storage for emergency situations, such as loss of pumping capabilities, and to allow for maintenance of basins and pumping equipment. Currently lagoon no. 1 is filled to capacity. This contract provides for the physical removal of the sludge from the lagoon. A future contract will provide for improvements to the lagoon embankments.

The procurement of this contract was conducted in accordance with Section 329.09.

Competitive bids were received and opened at the office of the Director of Public Utilities on May 4, 2005. Of the two (2) bids received, the lowest responsive and responsible and best bidder was Kokosing Construction Company, Inc.

BIDDER	AMOUNT
Kokosing Construction Company, Inc	\$3,348,004.00
Complete General Construction Company, Inc.	\$3,668,591.30

EMERGENCY: Emergency legislation is being requested to take advantage of favorable weather conditions. Removal of sludge from the lagoons is more difficult in inclement weather and can be severely hampered during winter months. Starting construction as soon as possible will allow for maximum sludge removal prior to the onset of winter weather. It is immediately necessary to authorize the transfer and expenditure of funds within the Waterworks Enlargement Voted 1991 Bonds Fund; and to amend the 2004 Capital Improvements Budget; so as to allow the financial transaction to be posted in

the City's accounting system as soon as possible

FISCAL IMPACT: This project is included in the 2004 CIB and is being funded from current monies.

CONTRACT COMPLIANCE NUMBER: 31-1023518

Title

To authorize the Director of Public Utilities to enter into a contract with Kokosing Construction Company, Inc. for the Hap Cremean Water Plant Lagoon No. 1 Sludge Removal and Lagoon Modifications, for the Division of Water, to authorize the expenditure of \$3,348,004.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$3,348,004.00)

Body

WHEREAS, the Director of Public Utilities did receive and open bids on May 4, 2005 for the Hap Cremean Water Plant Lagoon No. 1 Sludge Removal and Lagoon Modifications for the Division of Water, Department of Public Utilities, and

WHEREAS, The lime softening sludge lagoons at the Hap Cremean Water Plant are necessary to provide storage for emergency situations, such as loss of pumping capabilities, and to allow for maintenance of basins and pumping equipment . This contract provides for the removal of sludge from Lagoon No. 1, and

WHEREAS, an emergency exists in the usual daily operations of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Contract with Kokosing Construction Company, Inc., for the Hap Cremean Water Plant Lagoon No. 1 Sludge Removal and Lagoon Modifications, for the Division of Water, and in that it is immediately necessary to authorize the transfer and expenditure of funds within the Waterworks Enlargement Voted 1991 Bonds Fund; and to amend the 2004 Capital Improvements Budget; so as to allow the financial transaction to be posted in the City's accounting system as soon as possible, and to take advantage of favorable weather conditions for execution of the work and for the preservation of public health, peace, property and safety, now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a Contract with Kokosing Construction Company, Inc., in the amount of \$3,348,004.00 for the Hap Cremean Water Plant Lagoon No. 1 Removal and Lagoon Modifications for the Division of Water, Department of Public Utilities, Contract No. 1030, Part 2 on the basis of the lowest responsive and responsible and best bid received on May 4, 2005.

Section 2. That for the purpose of paying the cost thereof, the expenditure of \$3,348,004.00 is hereby authorized from Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, Dept./Div No. 60-09, Object Level Three 6623, Project No. 690331 OCA Code 606331.

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

Section 4. The City Auditor is hereby authorized and directed to appropriate and transfer funds from within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

FROM:	690328 PAWP Operations Improvements	\$122,785.45
	OCA Code 642900	

690359	South Wellfield Expansion OCA Code 642900	\$707,686.91
690446	General Engineering Services - Supply OCA Code 690446	\$150,000.00
690379	DRWP Chlorine Storage Improvements OCA Code 642900	\$2,367,531.64

TO: 690331 HCWP Lagoon #1 Sludge Removal and Lagoon Mod. \$3,348,004.00
OCA Code 606331

Section 5. That Section 1, Public Utilities/Water 60-09 or Ordinance 1059-2004 is hereby amended as follows:

PROJECT NUMBER	PROJECT NAME	TOTAL BUDGET	
690331	HCWP Lagoon #1 Sludge Removal and Lagoon Mod.	\$3,348,004	*(1)*
690328	PAWP Operations Improvements.	\$340,118	*(2)*
690359	South Wellfield Expansion	\$375,081	*(3)*
690446	General Engineering Services - Supply	\$150,000	*(4)*
690379	DRWP Chlorine Storage Improvements	\$7,378,463	*(5)*

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

2004 Original Budget	2004 Amended Budget	Comments
(1) \$0	\$3,348,004	Authority Increased
(2) \$462,903	\$340,118	Authority Reduced
(3) \$1,082,768	\$375,081	Authority Reduced
(4) \$300,000	\$150,000	Authority Reduced
(5) \$9,745,995	\$7,378,463	Authority Reduced

Legislation Number: 1029-2005

Drafting Date: 05/26/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance: CV05-018.

APPLICANT: Community Housing Network, Inc.; c/o Samantha A. Shuler, Atty.; 957 East Broad Street; Columbus, OH

43205.

PROPOSED USE: Fifteen-unit apartment building.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. This variance would allow the applicant to replace four non-conforming two-family dwellings in the R-3, Residential District with a fifteen-unit apartment building at a density of 33.5 dwelling units/acre. The proposed development for residents with special needs would have a resident manager and tenant community room. Staff recommends disapproval because the proposed 15-unit apartment building is inconsistent with *The Greater Hilltop Plan* (2001) land-use recommendations and with the surrounding zoning and development pattern. While the Plan recognizes the need to provide senior and special needs housing, the land-use section recommends that such uses be located along West Broad Street and states that, "New construction or additions should be compatible with the size, scale, materials and general built characteristics of the property and surrounding built environment." The R-3, Residential zoning around this site permits one single-family dwelling per lot. Except for a few non-conforming residential and commercial land-uses, the surrounding neighborhood is developed with single-family dwellings that are of much smaller scale than the proposed apartment building. The Plan also recommends appropriate buffering between land-uses, which cannot be provided in the proposed five (5) foot wide side yard located north of the apartment building. Additional variances to development standards are requested to allow the building to front a public alley (a technical variance required because the main entrance is at the rear of the building), to reduce the minimum number of required parking spaces, and to eliminate perimeter parking lot screening.

Title

To grant a Variance from the provisions of Sections 3332.035, R-3 Residential District Use; 3332.19, Fronting; 3342.17, Parking Lot Screening; and 3342.28, Minimum number of parking spaces required, for the property located at **117 BELVIDERE AVENUE (43223)**, to permit a 15-unit apartment building with reduced development standards on a lot zoned in the R-3, Residential District (Council Variance CV05-018).

Body

WHEREAS, by application No. CV05-018, the owners of property at **117 BELVIDERE AVENUE (43223)**, are requesting a Council Variance to permit a 15-unit apartment building on a lot zoned in the R-3, Residential District with reduced development standards; and

WHEREAS, Section 3332.035, R-3 Residential District Use, permits one single-family dwelling on a lot, while the applicant proposes a 15-unit apartment building; and

WHEREAS, Section 3332.19, Fronting, requires that a building front on a public street, while the applicant proposes a building with a façade designed to look like the front of the building facing Belvidere Avenue but with a single primary entry located at the side of the building; and

WHEREAS, Section 3342.17, Parking Lot Screening, requires five foot high, 75% opaque screening for parking lots located within eighty feet of residentially zoned property, while the applicant proposes to eliminate parking lot screening; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires thirty (30) parking spaces for the proposed 15-unit apartment building, while the applicant proposes to provide ten (10) parking spaces; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments note that a hardship exists but recommend disapproval because the proposed 15-unit apartment building is not consistent with land-use recommendations in *The Greater Hilltop Plan* or with the surrounding zoning and development pattern; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **117 BELVIDERE AVENUE (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is granted from the provisions of Sections 3332.035, R-3 Residential District Use; 3332.19, Fronting; 3342.17, Parking Lot Screening; and 3342.28, Minimum number of parking spaces required, for the property located at **117 BELVIDERE AVENUE (43223)**, to permit a 15-unit apartment building that does not front on a public street (the primary access will be located at the side of the building), without parking lot screening, and with the number of required parking spaces reduced from 30 to 10 spaces on a lot zoned in the R-3, Residential District; said property being more particularly described as follows:

LEGAL DESCRIPTION FOR 117 BELVIDERE AVENUE

Parcel 1 (Tax Parcel 010-000560)

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus.

Being a part of Lot 12, of the HENRY O'BLENESS SUBDIVISION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 354, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at the southeast corner of said Lot 12, and in the westerly line of Belvidere Avenue (60 feet wide); thence in a northerly direction along the easterly line of said Lot 12, (the westerly line of Belvidere Avenue) a distance of Seven and no/100 (7.0') to an iron pin in the northerly line of a 14.5 foot alley (the westerly line of Belvidere Avenue) and the TRUE POINT OF BEGINNING OF THIS DESCRIPTION; thence in a westerly direction and along the northerly line of said 14.5 foot wide alley, and parallel to the south line of said Lot 12, a distance of One Hundred Sixty-seven and 75/100 (167.5') feet to a point in the easterly line of a 20 foot alley (said 20 foot alley not dedicated although open and being used as a public alley); thence in a northerly direction and parallel to the easterly line of said Lot 12 (along the easterly line of said 20 foot alley) a distance of Fifty-seven and 54/100 (57.54') feet to a point;

Thence in an easterly direction across said Lot 12 and parallel to the southerly line of said Lot 12, a distance of One Hundred Sixty-seven and 75/100 (167.75') feet to a point in the west line of said Belvidere Avenue and the east line of said Lot 12; thence in a southerly direction along the easterly line of said Lot 12, (the westerly line of Belvidere Avenue), a distance of Fifty-seven and 54/100 (57.54') feet to the place of beginning, containing 9,652.34 square feet.

Parcel 2 (Tax Parcel 010-055359)

Located in the City of Columbus, County of Franklin, State of Ohio.

Being a part of Lot 12, of the HENRY O'BLENESS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 354, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at the southeast corner of said Lot 12 and in the westerly line of Belvidere Avenue (60 feet wide); thence in a northerly direction along the easterly line of said Lot 12 (the westerly line of Belvidere Avenue), a distance of Sixty-four and 54/100 (64.54') feet to a point in the easterly line of said lot 12 and the TRUE POINT OF BEGINNING OF THIS DESCRIPTION; thence in a westerly direction across said Lot 12 and parallel to the South line of said Lot 12, a distance of One Hundred Sixty-seven and 75/100 (167.75') to a point in the easterly line of a 20 foot wide alley, (said alley not dedicated although open and being used as a public alley); thence in a northerly direction parallel to the easterly line of said Lot 12 (along the easterly line of said 20 foot alley), a distance of Fifty-eight and no/100 (58.00') feet to an iron pin in the North line of said Lot 12 (the South line of Lot 11 of said HENRY O'BLENESS SUBDIVISION).

Thence in an easterly direction along the north line of said Lot 12 (the South line of said Lot 11) and parallel to the South line of said Lot 12, a distance of One Hundred Sixty-seven and 75/100 (167.75') feet to an iron pin in the easterly line of said lot 12, (the westerly line of said Belvidere Avenue); thence in a southerly direction along the easterly line of said Lot 12 (the westerly line of Belvidere Avenue), a distance of Fifty-eight and no/100 (58.00') feet to the place of beginning, containing 9,729.50 square feet.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 15-unit apartment building, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the registered site plan and building elevations titled, "**COMMUNITY HOUSING NETWORK ZONING CLEARANCE PLAN**," signed on May 27, 2005 by Samantha Shuler, attorney for the applicant. Any minor revision(s) to said site plan are subject to review and approval by the Director of Development Department, or his or her designee.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1037-2005

Drafting Date: 05/27/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Traffic Signal Detector Equipment for the Department of Public Service, Division of Transportation. The term of the proposed option contract would extend the agreement for an additional year, through October 31, 2007. The Purchasing Office opened formal bids on April 7, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001583. Forty-eight bids were solicited (MAJ:44, MBE:0, FBE:4); six (MAJ:4) bids were received.

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

The Purchasing Office is recommending award of 3 contracts to the lowest, responsive, responsible and best bidders:

Path Master, Inc., MAJ, CC #341233777, \$297,926.00

General Highway Products, Inc., MAJ, CC#232111327, \$204,124.00

TrafficControl Products, Inc., F1, CC#341374949, \$12,750.00

Total Estimated Annual Expenditure: \$514,800.00

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added

to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance Director to enter into three contracts for the option to purchase Traffic Signal Detection Equipment with Path Master, Inc., General Highway Products, Inc., and Traffic Control Products, to authorize the expenditure of three dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 7, 2005 and selected the lowest, responsive, responsible and best bids; and

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

WHEREAS, in order to ensure traffic signal detector equipment is available for installation on city street projects when needed to maintain the safety of the citizens, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Transportation in that it is immediately necessary to enter into contracts for an option to purchase Traffic Signal Detection Equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contracts for an option to purchase Traffic Signal Detection Equipment in accordance with Solicitation No. SA001583 as follows:

General Highway Products, Inc., Items: 8, 11, 13, 16, 18, 21, 23, 24, 25, 26 and 27, Amount: \$1.00

Path Master, Inc., Items: 2, 3, 4, 5, 6, 7, 9, 10, 12, 14, 15, 17, 19, 20, and 22, Amount: \$1.00

Traffic Control Products, Inc., Item 1: Amount: \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1038-2005

Drafting Date: 05/31/2005

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Rezoning Application Z05-015

APPLICANT: Goo Goo Car Wash; c/o David Perry, Agent.; The David Perry Company; 145 East Rich Street; Columbus, OH 43215.

PROPOSED USE: Car wash and commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on April 14, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. While the *Northland Plan Volume I* (2001) recommends office and residential uses, Staff can support the proposed retail uses with the extensive development standards contained within the text. The requested CPD, Commercial Planned Development District and L-C-4, Limited Commercial District would permit controlled retail and carwash development with substantial buffering which is consistent with the zoning and land use patterns of the area and generates traffic at off-peak times as opposed to the recommended office and residential uses.

Title

To rezone **3267 MORSE ROAD (43232)**, being 2.53± acres located at the southwest corner of Morse Road and Dunbridge Street, From: AR-12, Apartment Residential, and C-4, Commercial Districts, To: L-C-4, Limited Commercial, and CPD, Commercial Planned Development Districts. (Rezoning # Z05-015).

Body

WHEREAS, application #Z05-015 is on file with the Building Services Division of the Department of Development requesting rezoning of ~~459.95~~ **2.53±** acres from AR-12, Apartment Residential, and C-4, Commercial Districts, to CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts; and

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

WHEREAS, the City Departments recommend approval of said zoning change because while the *Northland Plan Volume I* (2001) recommends office and residential uses, Staff can support the proposed retail uses with the extensive development standards contained within the text. The requested CPD, Commercial Planned Development District and L-C-4, Limited Commercial District would permit controlled retail and carwash development with substantial buffering which is consistent with the zoning and land use patterns of the area and generates traffic at off-peak times as opposed to the recommended office and residential uses, 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:

~~**6314 EAST BROAD STREET (43213)**~~, **3267 MORSE ROAD (43232)**, being 2.53± acres located at the northeast corner of East Broad Street and Taylor Station Road, and being more particularly described as follows:

SUBAREA A

L-C-4, LIMITED COMMERCIAL DISTRICT

**DESCRIPTION OF A 0.922 ACRE TRACT TO BE REZONED
ALONG MORSE ROAD, WEST OF DUNBRIDGE STREET
CITY OF COLUMBUS, OHIO**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 2, Township 1 North, Range 17 West, United States Military Lands and being a portion of an original 3.680 acre tract of land conveyed to Dale Property Company by deed of record in Instrument 200303010041527, all records referenced to the Recorder's Office, Franklin County, Ohio, said rezoning tract bounded and described as

follows:

Beginning, for reference, at a point at the intersection of the centerline of Morse Road (variable width) with the centerline of Dunbridge Street (59 feet in width), said Dunbridge Street is as shown upon the plat of Parkleigh Section 2, of record in Plat Book 42, Page 110;

thence N 86° 10' 20" W along the centerline of Morse Road and along the north line a 0.166 acre tract of land conveyed, for Morse Road right-of-way purposes, as Parcel 57-WD to Franklin County Commissioners by deed of record in Instrument 199908060200091 a distance of 149.78 feet to a point at the northwest corner of said 0.166 acre tract and at the northeast corner of a 0.138 acre tract of land conveyed, for Morse Road right-of-way purposes, as Parcel 54-WD to Franklin County Commissioners by deed of record in Instrument 200002030023773;

thence S 03° 19' 53" W along a portion of the east line of said original 3.680 acre tract, along the west line of said 0.166 acre tract and along the east line of said 0.138 acre tract a distance of 60.00 feet to a point in the south right-of-way line of Morse Road, at the southwest corner of said 0.166 acre tract, at the southeast corner of said 0.138 acre tract and at the true place of beginning of the rezoning tract herein intended to be described;

thence S 03° 19' 53" W along a portion of the east line of said original 3.680 acre tract and along a portion of the west line of an original 1.792 acre tract of land conveyed to Emma C. & Mulford P. Denune by deed of record in Instrument 199906220157799 a distance of 400.02 feet to a point;

thence N 86° 10' 20" W crossing a portion of said original 3.680 acre tract and parallel with the centerline of Morse Road a distance of 100.69 feet to a point;

thence N 03° 23' 58" E crossing a portion of said original 3.680 acre tract a distance of 400.01 feet to a point in the south right-of-way line of Morse Road and at the southwest corner of said 0.138 acre tract;

thence S 86° 10' 20" E crossing a portion of said original 3.680 acre tract, along the south right-of-way of Morse Road and along the south line of said 0.138 acre tract a distance of 100.21 feet to the true place of beginning;

containing 0.922 acres of land more or less.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio, from best available Court House records in October, 2004. The above description was prepared for rezoning purposes only and not for transfer of real property. Basis of bearings the centerline of Morse Road, being N 86° 10' 20" W, as shown upon Sheet 21 of 25 of the Franklin County Engineers Right-of Way Plans for Morse Road - County Road No. 17.

To Rezone From: ~~C-4, Commercial District, and~~ AR-12, Apartment Residential District.

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

SUBAREA B

CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

DESCRIPTION OF A 1.609 ACRE TRACT TO BE REZONED

ALONG MORSE ROAD, AT DUNBRIDGE STREET

CITY OF COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 2, Township 1 North, Range 17 West, United States Military Lands and being a portion of an original 1.792 acre tract of land conveyed to Emma C. & Mulford P. Denune by deed of record in Instrument 199906220157799, all records referenced to the Recorder's Office, Franklin County, Ohio, said zoning tract bounded and described as follows:

Beginning, for reference, at a point at the intersection of the centerline of Morse Road (variable width) with the centerline of Dunbridge Street (59 feet in width), said Dunbridge Street is as shown upon the plat of

Parkleigh Section 2, of record in Plat Book 42, Page 110;

thence S 03° 22' 52" W along the centerline of Dunbridge Street a distance of 91.05 feet to a point;

thence N 86° 37' 08" W perpendicular to the centerline of Dunbridge Street and crossing a 1 foot Reserve, as shown upon said plat of Parkleigh Section 2 a distance of 30.00 feet to a point in the west line of said Reserve, in the east line of said original 1.792 acre tract and at the true place of beginning of the rezoning tract herein intended to be described;

thence S 03° 22' 52" W along a portion of the west line of said Reserve and along a portion of the east line of said original 1.792 acre tract a distance of 559.03 feet to a point at the southeast corner of said original 1.792 acre tract at the southwest corner of said Reserve and in the north line of Lot 68 as shown upon said plat of Parkleigh Section 2;

thence N 86° 42' 46" W along the south line of said original 1.792 acre tract and along a portion of the north line of said Lot 68 a distance of 119.21 feet to a point at the southwest corner of said original 1.792 acre tract, at the northwest corner of said Lot 68, at the northeast corner of Lot 67 as shown upon said plat of Parkleigh Section 2 and at the southeast corner of an original 3.680 acre tract of land conveyed to Dale Property Company by deed of record in Instrument 200303010041527;

thence N 03° 19' 53" E along a portion of the west line of said original 1.792 acre tract and along a portion of the east line of said original 3.680 acre tract a distance of 591.43 feet to a point in the south right-of-way line of Morse Road, at the southwest corner of a 0.166 acre tract of land conveyed, for Morse Road right-of-way purposes, as Parcel 57-WD to Franklin County Commissioners by deed of record in Instrument 199908060200091 and at the southeast corner of a 0.138 acre tract of land conveyed, for Morse Road right-of-way purposes, as Parcel 54-WD to Franklin County Commissioners by deed of record in Instrument 200002030023773;

thence S 86° 10' 20" E crossing a portion of said original 1.792 acre tract, along the south right-of-way of Morse Road and along a portion of the south line of said 0.166 acre tract a distance of 88.70 feet to a point at a corner of said 0.166 acre tract and at the northwest corner of a 0.010 acre tract of land conveyed, for Morse Road right-of-way purposes, as Parcel 57-WD-1 to Franklin County Commissioners by deed of record in Instrument 200111270273394;

thence S 41° 10' 20" E crossing a portion of said original 1.792 acre tract, along the southwesterly right-of-way of Morse Road and along a portion of the southwesterly line of said 0.010 acre tract a distance of 44.23 feet to the true place of beginning;

containing 1.609 acres of land more or less.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio, from best available Court House records in October, 2004. The above description was prepared for rezoning purposes only and not for transfer of real property. Basis of bearings the centerline of Morse Road, being N 86° 10' 20" W, as shown upon Sheet 21 of 25 of the Franklin County Engineers Right-of Way Plans for Morse Road - County Road No. 17.

To Rezone From: AR-12, Apartment Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That Height Districts are hereby established on this property as follows: thirty-five (35) feet on the CPD, Commercial Planned Development District and thirty-five (35) feet on the L-C-4, Limited Commercial District.

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 and L-C-4, Limited Commercial Districts and Application among the records of the Building Services Division as required by Sections 3311.12 and 3370.03 of the Columbus City Codes; said text being titled, "**DEVELOPMENT TEXT L-C-4, LIMITED COMMERCIAL (SUB-AREA A, 0.92 +/- AC)**"

AND CPD, COMMERCIAL PLANNED DEVELOPMENT (1.61 +/- AC.) 2.53 ± ACRES," dated May 1, 2005, and plans titled, "SUB-AREA PLAN AND SITE PLAN (SUB-AREA B)" and "SUB-AREA PLAN AND CAR WASH LANDSCAPING PLAN", dated May 1, 2005, all signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

L-C-4, LIMITED COMMERCIAL (SUB-AREA A, 0.92 +/- AC) AND CPD, COMMERCIAL PLANNED DEVELOPMENT (1.61 +/- AC.) 2.53 ± ACRES

EXISTING DISTRICT: AR-12, Apartment Residential ~~and C-4, Commercial~~

PROPOSED DISTRICTS: L-C-4, Limited Commercial (0.92 +/- Ac)
CPD, Commercial Planned Development (1.61 +/- Ac)

PROPERTY ADDRESS: 3267 Morse Road, Columbus, OH 43231

OWNER: Emma C. Denune and Dale Property Company c/o Dave Perry, Agent for Property Owner, The David Perry Co., 145 East Rich Street, Columbus, OH 43215 and Donald Plank, Esq., Attorney for Property Owner, Plank & Brahm 145 East Rich Street, Columbus, OH 43215

APPLICANT: Goo Goo Car Wash c/o Dave Perry, Agent for Applicant, The David Perry Co., 145 East Rich Street, Columbus, OH 43215 and Donald Plank, Esq., Plank & Brahm, 145 East Rich Street Columbus, OH 43215

DATE OF TEXT: May 1, 2005

APPLICATION NUMBER: Z05-015

INTRODUCTION:

The site is 2.53 +/- acres located on the south side of Morse Road beginning one (1) foot west of Dunbridge Street. Existing zoning is AR-12, Apartment Residential. Both the existing two (2) single family dwellings from annexation and the existing zoning are inappropriate for the site given the location on Morse Road, the intense commercial use and heavy traffic of the location and adjacency to the unrestricted C-4, Commercial District to the west. Applicant proposes to rezone the property to create two (2) sub-areas, as follows: Sub-Area A (0.92 +/- Acres) - L-C-4, Limited Commercial, for general commercial use with appropriate development standards and Sub-Area B (1.61 +/- Acres, CPD, Commercial Planned Development). The plans titled "Sub-Area Plan and Site Plan (Sub-Area B)" and "Sub-Area Plan and Car Wash Landscaping Plan", both dated May 1, 2005 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, are submitted with this application to illustrate Sub-Area A and B and as a registered site plan and landscaping plan for the proposed car wash development of Sub-Area B.

Sub-Area A
L-C-4, Limited Commercial
0.92 +/- Acres

1.a PERMITTED USES: All uses permitted in Columbus City Code Chapter 3356.03, C-4 Permitted Uses, except dwelling units, shelters, bowling alley, cellular tower, dance hall, drive-in motion picture theater, electric substation, off-premise graphics, unless approved by the Graphics Commission, motor bus terminal, tattoo and/or piercing parlor, skating rink, and storage garage as a primary use

b. Prohibited Use: While 1.a states the permitted uses of Sub-Area A, uses that are not permitted in Sub-Area A and that off-premise graphics are not permitted unless approved by the Graphics Commission, applicant wishes to further state that no billboard shall be permitted in Sub-Area A.

2. DEVELOPMENT STANDARDS: The applicable development standards shall be as specified in Chapter 3356, C-4, Commercial District, the Regional Commercial Overlay (Chapter 3372) and the Morse Road Special Graphics Control Area, except as specifically set forth herein.

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

1. The minimum building setback along Morse Road shall be 80 feet.
2. The minimum parking setback along Morse Road shall be 30 feet.

B. Access, Loading, Parking and/or other Traffic Related Commitments.

1. Curb cuts shall be approved by the City of Columbus Transportation Division.
2. A single curbcut to Morse Road shall be permitted for vehicular access to Morse Road. The Morse Road curbcut shall also provide vehicular access to Sub-Area B. The curbcut shall be located as depicted on the sub-area plan, subject to final design and engineering and approval of the Division of Transportation.

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

1. The parking setback areas along Morse Road shall be maintained in live vegetation and shall include tree and shrub planting in accordance with the Morse Road Overlay.
2. A street tree row shall be established along Morse Road. The street tree row shall require trees at the rate of one (1) tree for every 40 feet of lineal frontage. Such trees shall be those specified in the Columbus Street Tree Program guidelines from the City Forester. The trees shall be approximately evenly spaced subject to curbcut location and clear vision requirements at a uniform setback and planted in the right of way, subject to approval of the City Forester and Public Service Department, or otherwise shall be planted adjacent to the right-of-way.
3. All parking areas adjacent to Morse Road shall have headlight-screening parallel to the frontage, with a minimum height of 30 inches measured from the elevation of the nearest section of the adjacent parking or pavement area. Said headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. The height of headlight screening may be reduced as needed adjacent to curb cuts or to provide adequate vision clearance.
4. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six months.
5. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inch caliper; Ornamental - 1 ½ inch caliper; Evergreen - 6 feet in height.
6. Mounding shall have a maximum slope of 3:1.

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

1. There shall be no roof-mounted mechanical equipment or utility hardware unless said mechanicals are screened by decorative cornices. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.
2. Building illumination shall be permitted, provided such light source is concealed. No colored light shall be used to light the exterior of any building.

3. Building materials shall be traditional and natural in appearance, such as wood, brick, stone, stucco, EIFS and/or glass. Vinyl siding is ~~and other materials are~~ permitted as long as ~~it is they are~~ natural in appearance. Vinyl siding shall be limited to an upgraded quality and a thickness of .044 mils or greater.

4. The primary roof of all buildings shall be pitched or sloped with a minimum slope of 6:12. If shingles are used for roofing, they shall be dimensional shingles. Mansard roof fronts with a flat roof not visible from Morse Road shall be permitted.

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

1. All parking lot and private street lighting fixtures shall be fully shielded cut-off fixtures (down lighting) or decorative lantern or luminaire-style fixtures.

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

3. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Light poles in the parking lots shall not exceed a maximum of 20 feet in height.

4. Building-mounted area lighting within the parcel shall utilize fully shielded cut-off style fixtures and be designed in such a way to minimize off-site light spillage.

5. Ground mounted lighting is permitted but the source of light shall be screened to prevent glare.

6. All new or relocated utility lines within Sub-Area A shall be installed underground, unless a public utility does not permit underground installation in a particular location or instance. There shall be no requirement to place any existing wiring/utilities along Morse Road underground.

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

8. The dumpster shall be emptied only between the hours of 7AM and 9PM.

F. Graphics and Signage Commitments.

1. All signage shall conform to Chapters 3375 through 3383 of the Columbus City Code as they apply to C-4, Commercial District and the Morse Road Special Graphics Control Overlay. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

2. The ground sign shall be monument style. Signs shall be internally illuminated or silhouette lighted.

3. Ground mounted illumination shall be concealed from view of the public right-of-way by a landscape screen of low shrubs or equivalent.

4. Prohibited signs include: signs with flashing lights, co-op signs, rotating signs, trailer type signs, tethered balloons, roof signs, banners, and pennants.

5. There shall be one (1) free-standing sign permitted for all of Sub-area A. The ground sign shall meet specifications of the Morse Road Special Graphics Control Area unless modified by application to the Columbus Graphics Commission.

6. Street addresses shall be incorporated into the free-standing sign or prominently displayed on the building. Addresses shall be in Arabic numerals and be readable from the street.

G. Miscellaneous.

1. The Board of Zoning Adjustment shall be the body to hear any and all variance requests to site development standards, unless included in a council variance application, including any and all specific site development standards contained in this ordinance, other than as may be under the jurisdiction of the Columbus Graphics Commission.
2. Parkland Dedication Ordinance fees at the rate of \$400/acre shall be paid prior to or in conjunction with a request for a Certificate of Zoning Clearance for all or the fractional portion of the site, as applicable.
3. Sidewalks shall be constructed along Morse Road to the City of Columbus specifications if sidewalks do not exist at the time of development.
4. A pedestrian sidewalk across the Morse Road setback shall be provided. The exact location is subject to determination with final site engineering.
5. Sub-area A is presently part of Tax District/Parcel 010-005553. The balance of the parcel is presently zoned C-4, Commercial **to the west of Sub-Area A and AR-12 to the south of Sub-Area A.**

Sub-Area B

CPD, Commercial Planned Development

1.61 +/- Acres

1. Uses:

a. Permitted Use: The only permitted use of Sub-Area B shall be a car wash as depicted on the site plans titled "Sub-Area Plan and Site Plan (Sub-Area B)" and "Sub-Area Plan and Car Wash Landscaping Plan", dated May 1, 2005 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. The car wash shall be a single-bay automatic wash and shall have an on premise attendant's office. See G, Miscellaneous, # 1, for additional car wash development standards.

b. Prohibited Use: While 1.b. a states the only permitted use of Sub-Area B, applicant wishes to further state that no billboard shall be permitted on the property.

2. DEVELOPMENT STANDARDS: Except as specified herein and as depicted on the referenced site plan, the applicable development standards shall be as specified in the C-5, Commercial District, the Regional Commercial Overlay (Chapter 3372) and the Morse Road Special Graphics Control Area.

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

1. Building, parking and pavement setbacks are as depicted on the plan.

B. Access, Loading, Parking and/or other Traffic Related Commitments.

1. Vehicular access point(s) and on-site vehicular circulation is as depicted on the Plan for Sub-Area B.
2. There shall be no direct access to Morse Road or Dunbridge Street. Vehicular access to the car wash site shall be across Sub-Area A to the Morse Road curbcut depicted on Sub-Area A.
3. Gate(s) may be installed at the entrance to Sub-Area B to close the car wash site, at developer's discretion, to limit any access to the site when the car wash is not open.

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

1. The parking setback areas along Morse Road shall be maintained in live vegetation and shall include tree and shrub planting in accordance with the Regional Overlay, as applicable.

2. A street tree row shall be established along Morse Road and Dunbridge Street. The street tree row shall require trees at the rate of one (1) tree for every 40 feet (+/-) of lineal frontage. Such trees shall be those specified in the Columbus Street Tree Program guidelines from the City Forester. The trees shall be approximately evenly spaced subject to curbcut location and clear vision requirements and planted in the right of way, subject to approval of the City Forester and Public Service Department, or otherwise shall be planted adjacent to the right-of-way at a uniform setback.

3. All parking areas adjacent to Morse Road shall have headlight-screening parallel to the frontage, with a minimum height of 30 inches measured from the elevation of the nearest section of the adjacent parking area. Said headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. The height of headlight screening may be reduced as needed adjacent to curb cuts or to provide adequate vision clearance.

4. A minimum 25 foot wide landscaped setback shall be provided along and parallel to Dunbridge Street. The Parking Setback area south of the canopy shall include screening to a minimum height of 5 feet and 75% opacity. Mounding shall be used to provide at least 3 feet of the required 5 foot height of screening, along with plant material to meet the 5 foot, 75% opacity standard. Plant material consisting of In the Parking Setback area adjacent to the canopy, headlight screening shall be provided to a minimum height of 30 inches. The headlight screening adjacent to the canopy may be evergreen plant material, a brick wall or mounding.

5. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six months.

6. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inch caliper; Ornamental - 1 ½ inch caliper; Evergreen - 6 feet in height.

7. Mounding shall have a maximum slope of 3:1.

8. The 75 foot setback area at the south end of the site is for Open Space and shall not be used for a storm water collection, but may be used for storm water discharge as described in #9. Trees within the Open Space area shall be preserved, except as related to providing storm water discharge (See #9). Screening shall be placed along the north line of the Open Space area and shall connect to the mounding/buffering (#4) in the Dunbridge Street setback to provide continuous screening of the adjacent parking/pavement area along the pavement line to the mounding/buffering (#4) in the Dunbridge Street setback. Screening may consist of a fence and/or plant material to obtain a minimum five (5) foot high 75% screen. Additional evergreen tree planting, consisting of a minimum of six (6) trees, shall be randomly planted within the Open Space area.

9. Storm water will be collected within the paved areas. It is anticipated due to the grade of the property that storm water discharge will be to the south. To the extent that excavation into the Open Space area is necessary for storm water discharge, the discharge shall be permitted. Any excavation shall be the minimum possible.

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

1. There shall be no roof-mounted mechanical equipment or utility hardware unless said mechanicals are screened by decorative cornices. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

2. Building illumination shall be permitted, provided such light source is concealed. No colored light shall be used to light the exterior of any building.

Break 1

4. The primary roof of the car wash building shall be hip or gable style. And shall have a minimum pitch of 6:12. If shingles re used for roofing, they shall be dimensional shingles.

tx50tE4690umpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

1. All parking lot and private street lighting fixtures shall be fully shielded cut-off fixtures (down lighting) or decorative lantern or luminaire-style fixtures.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color.
3. Light poles shall not exceed a maximum of 14 feet in height and there shall be no pole mounted lighting located within 50 feet of the Dunbridge Street right-of-way.
4. Building-mounted area lighting within the parcel shall utilize fully shielded cut-off style fixtures and be designed in such a way to minimize off-site light spillage.
5. Ground mounted lighting is permitted but the source of light shall be screened to prevent glare.
6. All new or relocated utility lines within Sub-Area A shall be installed underground, unless a public utility does not permit underground installation in a particular location or instance. There shall be no requirement to place any existing wiring/utilities along Morse Road or Dunbridge Road underground.
7. All lighting shall be positioned as to not be directed toward any residential area.
8. Trash dumpster(s) shall be fully screened by structures and/or landscaping to a minimum height of six (6) feet. Screening shall be designed and maintained to provide 100% opacity to the height of the screening. If a dumpster is provided with Sub-Area B, it shall be located as depicted on the Plan. The dumpster may be eliminated from Sub-Area B, if developer elects to share a dumpster with the adjacent property owner to the west.

F. Graphics and Signage Commitments.

1. All signage shall conform to Chapters 3375 and 3383 of the Columbus City Code as they apply to C-5, Commercial District and the Morse Road Special Graphics Control Overlay. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.
2. The ground sign shall be monument style. Signs shall be internally illuminated or silhouette lighted.
3. Ground mounted illumination shall be concealed from view of the public right-of-way by a landscape screen of low shrubs or equivalent.
4. Prohibited signs include: signs with flashing lights, co-op signs, rotating signs, trailer type signs, tethered balloons, roof signs, banners, and pennants.
5. There shall be one (1) free-standing sign permitted for all of Sub-Area B. The ground sign shall meet specifications of the Morse Road Special Graphics Control Area unless modified by application to the Columbus Graphics Commission.
6. Street addresses shall be incorporated into the free-standing sign or prominently displayed on the building. Addresses shall be in Arabic numerals and be readable from the street.

G. Miscellaneous.

1. Additional Car Wash Development Standards:

- a. The car wash shall not be open for business on any Sunday. Hours of operation Monday - Saturday shall be limited to 8AM - 9PM.
- b. There shall be at least two (2) employee attendants on duty and working at this location at all times that the car wash is open for business.
- c. The car wash shall operate only as an automatic wash with an attendant on duty. There shall be no self-serve washing facilities, although vacuum stations may be available on a self-serve basis,

but only after a customer's car has been washed.

d. All car washing and car drying equipment shall be completely contained within the car wash building or underground.

e. The only vacuum equipment permitted outside of the car wash building or above grade shall be vacuum hoses, pole(s) to hang the hose(s) on and any switch necessary to activate the vacuum. All motors, vacuum canister(s), vacuum debris collection, system tubing, etc. shall be located in the car wash building or underground. The location of the vacuum hoses and any associated pole is not depicted on the Plans included with this text and will not be determined exactly until engineering is completed. The vacuum hoses/poles may be located adjacent to parking spaces, including in the landscaping islands, close to the edge of the pavement, between the parking spaces parallel to Dunbridge Street, or in the parking spaces to the extent that parking spaces exceed the required minimum dimensions.

f. No on-site parking space shall be used of any purpose other than incidental use related to the car wash, including parking of vehicles and vacuuming of vehicles while the vehicles are on the premises for the car wash. No parking space shall be rented, leased or in any way offered for use or be allowed to be used for storage or parking of vehicles unrelated to the car wash.

g. The dumpster shall be emptied only between the hours of 7AM and 9PM.

h. There shall be no exterior product sales displays.

2. The Board of Zoning Adjustment shall be the body to hear any and all variance requests to site development standards, unless included in a council variance application, including any and all specific site development standards contained in this ordinance, other than as may be under the jurisdiction of the Columbus Graphics Commission.

3. Parkland Dedication Ordinance fees at the rate of \$400/acre shall be paid prior to or in conjunction with a request for a Certificate of Zoning Clearance for all or the fractional portion of the site, as applicable.

4. The site shall be developed in accordance with the plans titled "Sub-Area Plan and Site Plan (Sub-Area B)" and "Sub-Area Plan and Car Wash Landscaping Plan", both dated May 1, 2005 and signed by David B. Perry, Agent, The David Perry Company and Donald Plank, Attorney for application. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final 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.

5. Sidewalks shall be constructed along Morse Road and Dunbridge Street to City of Columbus specifications if sidewalks do not exist at the time of development, or replaced in whole or part if damaged in conjunction with site development, or if the condition of the sidewalk warrants replacement, in whole or in part, as applicable.

6. A pedestrian sidewalk across the Morse Road setback shall be provided. The exact location is subject to change with final site engineering.

7. No off-premise graphic, including a billboard, shall be permitted on the property.

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

break2

3. Building materials shall be traditional and natural in appearance, such as wood, brick, stone, stucco, EIFS, vinyl siding and/or glass. Vinyl siding shall be limited to an upgraded quality and a thickness of .044 mils or greater. The exterior of the car wash building shall be brick and stucco (stucco, Dry-Vit, EIFS) with a minimum of 50% of each of the 4 walls being brick. The area of the overhead doors on the north and south ends of the carwash building and the area of windows

on the east or west walls shall not be included in computing the minimum 50% brick area. Parapet ends may be used.

Legislation Number: 1047-2005

Drafting Date: 06/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded \$1,120,000 in grant funds from the Ohio Department of Health to fund the Child and Family Health Services (CFHS) Perinatal Program for the period July 1, 2005 through June 30, 2006. The Health Department has a need to make funds available for the CFHS program to provide for child and adolescent services from the Council on Healthy Mothers and Babies.

Council on Healthy Mothers and Babies will provide staffing for ongoing activities to address the prenatal care capacity crisis in Franklin County, including staffing and support to community meetings and committee work, and assessing system capacity among providers who serve un- and underinsured women including Medicaid eligible women. Council will also provide staffing to ongoing community group addressing SIDS risk reduction and safe sleep and provide for materials for educating the community.

A request is made to waive the provisions of competitive bidding.

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

FISCAL IMPACT: Funding for this expenditure is provided with Grant Funds from the Ohio Department of Health in the amount of \$25,000.

Title

To authorize and direct the Board of Health to enter into a contract with Council for Healthy Mothers and Babies for the provision of child and adolescent services for the perinatal program; to authorize the expenditure of \$25,000 from the Health Department Grants Fund; to waive the provisions for competitive bidding; and to declare an emergency. (\$25,000)

Body

WHEREAS, the Board of Health has a need for Council on Healthy Mothers and Babies to provide child and adolescent services for the perinatal program for the period of July 1, 2005 through June 30, 2006, and,

WHEREAS, Council for Healthy Mothers and Babies has the expertise to provide such services to patients in the Child and Family Health Services Perinatal Program; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Council on Healthy Mothers and Babies to provide child and adolescent services for the period of July 1, 2005 through June 30, 2006, in an amount not to exceed \$25,000.

SECTION 2. That to pay the cost of said contract, the expenditure of \$25,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, Grant No. 505018, OCA Code 505018.

SECTION 3. That the provisions of the Columbus City Code, Section 329.02 are hereby met.

SECTION 4. That the provisions of Columbus City Code, Section 329.12, dealing with competitive bidding, are hereby waived.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 6. 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: 1053-2005

Drafting Date: 06/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

The purpose of this legislation is to authorize the appropriation and transfer of \$247,516.83 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702; and, to authorize the Director of Recreation and Parks to enter into a contract with Hopewell Constructors for the Door and Floor Improvements.

Bids were received by the Recreation and Parks Department on May 31, 2005, for the Door and Floor Improvements, as follows:

	<u>Status</u>	<u>Amount</u>
Hopewell Constructors	FBE	\$308,000.00
Setterlin	Majority	\$360,730.00
The Righter Company	Majority	\$392,200.00
Navarro	Majority	\$No bid
Continental Flooring	Majority	\$No bid

Project includes door improvements at various Recreation and Parks' facilities.

The Contract Compliance Number for Hopewell Constructors is #31-1472318.

A contingency amount of \$40,000.00 is being included in this project.

This ordinance is submitted as an emergency to allow project to be completed as soon as possible as several doors present a security and safety issue.

Fiscal Impact:

The transfer of \$247,516.83 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

\$348,000.00 is budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this project.

Title

To authorize the appropriation and transfer of \$247,516.83 from the Special Income Tax Fund to the Voted 1995 and 1999

Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with Hopewell Constructors for Door Improvements, to authorize the expenditure of \$348,000.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$348,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 31, 2005, and the contract for Door Improvements will be awarded on the basis of the lowest and best responsive and responsible bidder; and

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed 348,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund and transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund to allow project to be completed as soon as possible as several doors present a security and safety issue; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Hopewell Constructors, for Door Improvements, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$247,516.83 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

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

SECTION 4. That the amount of \$247,516.83 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510035, Object Level 3 6620, and OCA Code 644526.

SECTION 5. That the expenditure of \$348,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510035, Object Level 3 6620, and OCA Code 644526, to pay the cost thereof.

SECTION 6. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$40,000.00 has been included in Section 5, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 8. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 2, above.

SECTION 10. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

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

Legislation Number: 1054-2005

Drafting Date: 06/01/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Over the past year, City Council created a Jobs and Economic Development Committee devoted to job creation and economic growth. Council also set aside a \$2 million Job Growth Initiatives Fund in the 2005 budget with the purpose of actively seeking key job creation investment opportunities that employ Columbus workers and strengthen the City's income tax revenues to pay for critical city services.

Studies like that recently released by the Brookings Institute reinforce the strategy that job creation depends on fostering entrepreneurship. Already in Columbus, two thirds of all employees work in a small business. Thus, it is well within the City's interest to strengthen the quality of support services dedicated to fledgling company founders.

The Greater Columbus Area Chamber of Commerce formed an Entrepreneurship Steering Committee (ESC) in 1997 to support entrepreneurs, foster small business growth, and lead and support economic development in central Ohio. The ESC strives to provide entrepreneurs timely access to quality resources and business opportunities. In 2005, ESC activities will include building a website in collaboration with The Ohio State University Fisher College of Business to provide a comprehensive, customized guide on how to launch a new business venture, identifying all available local resources and the tools to tap them appropriately. This venture, funded by both public and private dollars, is deemed an appropriate use of the Jobs Growth Fund by Council member Mary Jo Hudson, chair of the Jobs and Economic Development Committee.

Emergency action is requested so that the contract with the Greater Columbus Area Chamber of Commerce can be executed immediately and continue its work to facilitate job growth in Columbus.

Contract Compliance #: 31-4152950 (non profit)

FISCAL IMPACT:

The funding for this contract will come from the \$2 million Job Growth Initiatives Fund. The ESC is also seeking funding from private sources to support its 2005 agenda.

Title

To authorize the appropriation of \$100,000 to the Development Department within the Jobs Growth Fund; to authorize the

Director of the Department of Development to enter into a contract with the Greater Columbus Area Chamber of Commerce to support the work of its Entrepreneurship Steering Committee; to authorize the expenditure of \$100,000 from the Jobs Growth Fund; and to declare an emergency. (\$100,000.00).

Body

WHEREAS, City Council amended the 2005 budget to create a \$2 million Job Growth Initiatives Fund; and

WHEREAS, numerous studies, including the latest by the Brookings Institute, report that job creation investments pay great dividends when directed to homegrown entrepreneurs and small businesses;

WHEREAS, Entrepreneurship spurs wealth creation and can serve as a catalyst to grow innovative businesses and support businesses, and ultimately boost City income taxes that help support the provision of basic City services such as police and fire protection, and refuse collection; and

WHEREAS, the Greater Columbus Area Chamber of Commerce is working with a variety of entrepreneurs looking to grow new businesses through its Entrepreneurship Steering Committee (ESC) to create programs in Columbus to support entrepreneurs, foster entrepreneurial growth, and lead and support economic growth in Columbus; and

WHEREAS, the ESC strives to provide entrepreneurs timely access to quality resources and business opportunities, and in 2005 will building a website in collaboration with The Ohio State University to give entrepreneurs a step by step guide on how to launch a new business venture; and

WHEREAS, Council deems it an appropriate use of the Jobs Growth Fund to support of that effort, 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 contract with the Greater Columbus Area Chamber of Commerce to support its Entrepreneurial Steering Committee program 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 City Auditor be and is hereby authorized and directed to appropriate \$100,000 in the Jobs Growth Fund, Fund 015 to the Development Department, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level Three 3337, OCA Code 440215.
- Section 2.** That the Director of Development is hereby authorized to enter into a contract with the Greater Columbus Area Chamber of Commerce for the purpose of supporting the work of its Entrepreneurship Steering Committee with the Ohio State University Fisher College of Business.
- Section 3.** That the expenditure of \$100,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Jobs Growth Fund, Fund 015, Object Level One 03, Object Level Three 3337, OCA Code 440215.
- Section 4.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.
- 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1057-2005

Drafting Date: 06/01/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes the Public Service Director to enter into contracts with the Mid-Ohio Regional Planning Commission (MORPC) to perform three studies. These contracts, entitled the Columbus Mean Streets project, the Columbus Pedestrian Thoroughfare Plan, and Protocols for Cooperative Traffic Studies are designed to promote livability and safety.

Mean Streets. While an abundance of statistics reflect motorist crash patterns and characteristics, much less data has been analyzed about pedestrian and bicycle crashes. At the national level the Surface Transportation Policy Project (STPP) has been compiling statistics for several years about federal spending and fatalities in metropolitan regions. The statistics are presented in a series of reports entitled *Mean Streets*. Unfortunately, these reports fail to identify issues at a detailed level appropriate for local and regional planning efforts. Furthermore, the reports seem to under estimate investment in pedestrian and bicycle facilities while producing a notably low level of danger for pedestrians and cyclists in Central Ohio.

The Columbus Mean Streets project will modify the approach developed by STPP to develop more meaningful indicators related to the safety of pedestrians and bicyclists in Central Ohio. A clearer picture of pedestrian and bicycle investments and safety issues will help determine where investments should be made to improve the environment for walking and cycling. Detailed work related to this project will include literature review, crash data analysis development, expenditure data analysis development, statewide/nationwide data comparison and issuance of a final report. This study is estimated to cost \$70,000.00, and will commence on or about August 1, 2005, and will be completed within approximately (1) year.

Columbus Pedestrian Thoroughfare Plan. Pedestrian access plays a vital role in overall mobility of a community. Pedestrian facilities provide additional transportation options to area residents, affect local government's ability to comply with Americans with Disabilities Act (ADA) regulations, and also provide a valuable compliment to our transit system. However, pedestrian facilities in Columbus vary in degree of coverage and accessibility. While the core of the city and many traditional neighborhoods have an extensive system, many newer and outlying communities have fragmented facilities or no facilities at all. As important as the presence of pedestrian facilities can be in each neighborhood, unless these facilities connect individuals to destinations they are no more than recreational devices. When facilities can be analyzed as part of a continuous network, deficiencies are easier to recognize.

This project will develop a Pedestrian Thoroughfare Plan for the City of Columbus. Such a plan will identify an interconnected system of major pedestrian facilities with many and varied destinations. It will help the City to prioritize improvements for pedestrian travel and to establish a consistent approach to providing appropriate pedestrian facilities for major travel corridors throughout Columbus. Detailed work related to this project will include creation of a Project Team Committee consisting of Columbus and MORPC staff, definition of the study area, ascertaining pedestrian travel demand, creation of a pedestrian thoroughfare network with classifications, and the issuance of a final report. This study is estimated to cost not more than \$70,000.00, commence on or about August 1, and be completed within approximately one (1) year.

Protocols for Cooperative Traffic Studies. In 2003 Columbus, Dublin, Hilliard, Washington Township and the Franklin County Engineer's Office partnered on a traffic study for the Northwest (Hayden Run) part of Franklin County. This was the result of concerns raised over proposed development in the narrow Columbus corridor between Dublin and Hilliard. The concern was primarily traffic related in that the development will create traffic congestion on facilities outside of Columbus's jurisdiction.

The "Pay As We Grow" effort is mostly internal to Columbus, although joint facilities and other co-operative ventures are envisioned. A model is needed to encourage affected municipalities, townships, and counties in each growth sub-area to work together. For example, in the southeast this could include Groveport, Canal Winchester, Reynoldsburg,

Pickerington; Madison, Violet, Bloom, and Etna Townships; Licking and Fairfield Counties. In the northeast it could include New Albany; Plain, Harlem and Jersey Townships; Delaware and Licking Counties. The mechanics of achieving intergovernmental cooperation in each area will vary. This protocol project will outline the issues and detail to be addressed to allow conduct of a cooperative technical traffic study in these growth areas. Detailed work related to this project will include forming a multi-jurisdictional review committee, identifying criteria to determine the need for a cooperative traffic study, identifying the geographic extent and method to fund the study, identifying the necessary data inputs for a cooperative study, identifying data and analysis necessary to make decisions, identifying a process for developing an implementation plan and monitoring, developing a model scope of work and identifying candidate study areas. This process is estimated to cost not more than \$80,000.00, commence on or about August 1, and be completed in approximately one (1) year.

The Mid-Ohio Regional Planning Commission, in its role as an intergovernmental clearinghouse and promoter of regional coordination and cooperation, is uniquely qualified to provide the services associated with these three contracts. Accordingly, these contracts are being awarded under the sole-source provisions of City Code Section 329.07(c). MORPC's contract compliance number is 31-1009675 and does not expire.

Fiscal Impact: City Council amended the 2005 budget to earmark funds for "effective service" initiatives for use toward policy studies and policy development as represented by the efforts described above. The entire cost of these contracts - \$220,000.00 - is eligible for funding from the Finance Department's citywide General Fund account. This ordinance transfers these funds to the Street Construction, Maintenance and Repair Fund, appropriates them there, and authorizes their expenditure for this purpose.

Emergency action is requested to facilitate the execution of these contracts and because pedestrian safety and safer thoroughfares is important in all areas of Central Ohio.

Title

To authorize the City Auditor to transfer \$220,000.00 from the General Fund to the Street Construction, Maintenance and Repair Fund; to authorize the appropriation of \$220,000.00 within the Street Construction, Maintenance and Repair Fund; to authorize Public Service Director to enter into contract with the Mid-Ohio Regional Planning Commission to undertake three studies dealing with the Columbus Mean Streets project, the Columbus Pedestrian Thoroughfare Plan, and Protocols for Cooperative Traffic Studies for the Transportation Division and to authorize the expenditure of \$220,000.00 or so much thereof as may be necessary from the Street Construction, Maintenance and Repair Fund, and to declare an emergency. (\$220,000.00)

Body

WHEREAS, the City of Columbus Transportation Division and the Mid-Ohio Regional Planning Commission (MORPC) have identified the need to engage in studies dealing with the Columbus Mean Streets project, the Columbus Pedestrian Thoroughfare Plan, and Protocols for Cooperative Traffic Studies, and

WHEREAS, funding for this purpose exists in the Finance Department's citywide General Fund account; and

WHEREAS, an emergency exists in the usual operations of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract with the Mid-Ohio Regional Planning Commission to undertake three studies dealing with pedestrian and traffic safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor be and hereby is authorized to transfer \$220,000.00 from Fund 010, the General Fund, to Fund 265, the Street Construction, Maintenance and Repair Fund, as follows:

TRANSFER FROM

Fund / Dept. No. / Object Level One/Three Codes / OCA Code

010 / 45-01 / 10/5501 / 904508

Total Transfer From: \$220,000.00

TRANSFER TO

Fund / Dept. No. / Object Level One/Three Codes / OCA Code

265 / 59-09 / 80/0886 / 599138

Total Transfer From: \$220,000.00

SECTION 2. That from the unappropriated balance of Fund 265, the Street Construction, Maintenance and Repair 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 \$220,000.00 be and hereby is appropriated to the Transportation Division, Department No. 59-09, Object Level One Code 03, Object Level Three Code 3336 and OCA Code 599138.

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

SECTION 4. That the Public Service Director be and hereby is authorized to enter into contracts with the Mid-Ohio Regional Planning Commission, 285 East Main Street, Columbus, Ohio 43215 to engage in three studies dealing with the Columbus Mean Streets project, the Columbus Pedestrian Thoroughfare Plan and Protocols for Cooperative Traffic Studies in amounts not to exceed \$70,000.00, \$70,000.00 and \$80,000.00, respectively (total \$220,000.00), all to be completed not later than June 30.

SECTION 5. That these contracts are awarded consistent with the provisions of Section 329.07(c) of the Columbus City Code, 1959.

SECTION 6. That the expenditure of \$220,000.00 or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 265, the Street Construction, Maintenance and Repair Fund, Department No. 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3336 and OCA Code 599138 to pay the cost of said studies.

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: 1063-2005

Drafting Date: 06/02/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into a service agreement for one (1) year for support and

maintenance of software on various testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with Perkin Elmer Instruments LLC. The agreement will be in effect from July 1, 2005 up to and including June 30, 2006. Perkin Elmer Instruments LLC is the single manufacturer and distributor of the equipment and the software developer.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

The equipment is vital to the wastewater treatment process and is used to test for metals in wastewater from the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section. Emergency legislation is being requested so there is not any interruption in the support and service of the software at the Surveillance Laboratory.

SUPPLIER: Perkin Elmer Instruments LLC (04-3465240)

FISCAL IMPACT: \$20,208.00 is needed and budgeted for this service.

\$19,392.00 was spent in 2004

Title

To authorize the Director of Public Utilities to enter into a service agreement with Perkin Elmer Instruments LLC for software maintenance and support of equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, to authorize the expenditure of \$20,208.00 from the Sewerage System Operating Fund and to declare an emergency. (\$20,208.00)

Body

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment, used to analyze metals in the wastewater from Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab, that requires maintenance and support of the software within the equipment, and

WHEREAS, Perkin Elmer is the manufacturer and distributor of said equipment and software and has submitted a quotation for the one (1) year service agreement and is the sole authorized company to service the equipment and software, and

WHEREAS, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a one (1) service agreement so that there is not any interruption in the support and service of the software at the Surveillance Laboratory with Perkin Elmer Instruments LLC for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Perkin Elmer Instruments LLC for the support and maintenance of software within testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

Section 2. That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Section 3. That the expenditure of \$20,208.00 or so much thereof as may be needed, be and the same hereby is authorized

from the Sewerage System Operating Fund, Fund No. 650, OCA 605105, Object Level 1: 03, Object Level 03: 3372.

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

Legislation Number: 1065-2005

Drafting Date: 06/02/2005

Current Status: Passed

Version: 1

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 parcel will be purchased by Willis E. Brown 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 held in the Land Bank pursuant to the Land Reutilization Program. (160 North Monroe Avenue)

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 have been acquired for this program meets the Land Reutilization Program's Disposition Policies and Guiding Principles and have 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: 010-038269
ADDRESS: 160 N. Monroe Avenue
PRICE: \$500.00
USE: Yard Expansion

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

Legislation Number: 1077-2005

Drafting Date: 06/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a continuation grant from the Ohio Children's Trust Fund through the Kids in Different Systems agency. This ordinance is needed to accept and appropriate \$82,371 in grant money to fund the In-Home Parenting program for the period July 1, 2005 through June 30, 2006

The In-Home Parenting program provides a parenting advisor who models appropriate childcare, play, discipline, parent support and education for pregnant women living in high abuse areas of Franklin County.

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

FISCAL IMPACT: The program is primarily funded by the Ohio Children's Trust Fund and does not generate revenue. The program does require a 20% match from the City, which is budgeted and available.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Children's Trust Fund in the amount of \$82,371, to authorize the appropriation of \$82,371 from the Health Department Grants Fund, and to declare an emergency. (\$82,371)

BodyWHEREAS, \$82,371.00 in grant funds have been made available through the Ohio Children's Trust Fund; 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 Children's Trust Fund, 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 \$82,371.00 from the Ohio Children's Trust Fund for the In-Home Parenting program for the period July 1, 2005 through June 30, 2006.

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 June 30, 2006, the sum of \$82,371 is hereby appropriated to the Health Department, Division No. 50, as follows:

Ohio Children's Trust Fund

OCA: 505015 Grant No.: 505015 Obj. Level 01: 01 Amount \$79,219

OCA: 505015 Grant No.: 505015 Obj. Level 01: 02 Amount \$ 1,000

OCA: 505015 Grant No.: 505015 Obj. Level 01: 03 Amount \$ 2,152

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: 1078-2005

Drafting Date: 06/06/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has received additional grant monies from the Ohio Department of Health to support the Cardiovascular Health project in the amount of \$11,000. These additional funds will pay for personnel and services to promote and advocate cardiovascular health in central Ohio. The purpose of this legislation is to accept and appropriate these funds for the period ending December 31, 2005.

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: Cardiovascular Health activities are primarily funded by the Ohio Department of Health. These activities do not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept additional grant monies from the Ohio Department of Health in the amount of \$11,000, to authorize the appropriation of \$11,000 from the Health Department Grants Fund, and to declare an emergency. (\$11,000)

Body

WHEREAS, \$11,000 in additional grant monies have been awarded to support Cardiovascular Health activities for the period ending December 31, 2005; and,

WHEREAS, it is necessary to accept and appropriate these monies from the Ohio Department of Health; and,

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

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

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept additional grant monies totaling \$11,000 from the Ohio Department of Health for the period ending December 31, 2005.

SECTION 2. That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2005, the sum of \$11,000 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

Cardiovascular Health

OCA: 505048 Grant No. 505048 Obj. Level 1: 01 Amount: \$6,000.00

OCA: 505048 Grant No. 505048 Obj. Level 1: 03 Amount: \$5,000.00

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

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

Legislation Number: 1086-2005

Drafting Date: 06/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into contract for the Facilities Management Division with General Maintenance and Engineering Company, in the amount of \$30,893.00 for the renovation of the roof at 333 West Town Street. The current roof is approximately twenty years old and has been decaying. The renovation will consist of the replacement of the current roof with a granular-textured roof of modified bitumen asphalt. Upon completion of various renovations to the building, Precincts 8 and 16 of the Police Division will move into the building. The contractor has forty five (45) days upon notification of the award of the contract to complete the project. The roof will include a 30-year workmanship and material guarantee.

Formal proposals were solicited on May 5, 2005. Three firms submitted proposals on May 19, 2005 as follows: (0 MBE, 0 FBE).

General Maintenance and Engineering Co.	\$30,893.00
Field & Associates, Inc.	\$32,236.00
K & W Roofing, Inc.	\$44,960.00

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, General Maintenance and Engineering Company.

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

Fiscal Impact: The Police Division budgeted \$40,000.00 in the Capital Improvement Budget for this project. The cost of this contract is \$30,893.00. General Maintenance and Engineering Company Contract Compliance #31-4188545, exp. 02/25/2008.

Title

To authorize the Public Service Director to enter into contract for the Facilities Management Division with General Maintenance and Engineering Company, for the renovation of the roof at 333 West Town Street and to authorize the expenditure of \$30,893.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$30,893.00)

Body

WHEREAS, the roof at 333 West Town Street is in disrepair and in need of replacement, and

WHEREAS, the Facilities Management Division recommends acceptance of the bid submitted by General Maintenance and Engineering Company as the most responsive and responsible bid, and

WHEREAS; an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Public Service Director to enter into contract with General Maintenance and Engineering Company for a roof renovation at 333 West Town Street, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Public Service Director is hereby authorized to contract with General Maintenance and Engineering Company for the renovation of the roof at 333 West Town Street.

SECTION 2. That the expenditure of \$30,893.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330023
OCA Code: 644476
Object Level 1: 06
Object Level 3: 6620
Amount: \$30,893.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 1087-2005

Drafting Date: 06/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Franklin County Department of Job and Family Services, Kids in Different Systems. This ordinance is needed to accept and appropriate \$680,108.00 in grant money to fund the Help Me Grow Direct Services program for the period of July 1, 2005 through June 30, 2006.

The Help Me Grow Direct Services program identifies and provides services to developmentally disabled children ages 0-3 in Franklin County.

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

FISCAL IMPACT: The program is funded by the Franklin County Department of Job and Family Services, Kids in Different Systems, and does not generate revenue. The program does require City monies to support the services, which are budgeted and available.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Department of Job and Family Services, Kids in Different Systems in the amount of \$680,108.00; to authorize the appropriation of \$680,108.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$680,108.00)

Body

WHEREAS, \$680,108.00 in grant funds have been made available through the Franklin County Department of Job and Family Services, Kids in Different Systems for the Help Me Grow Direct Services 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 Columbus Health Department in that it is immediately necessary to accept this grant from the Franklin County Department of Job and Family Services, Kids in Different Systems, 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 Board of Health is hereby authorized and directed to accept a grant award of \$680,108.00 from the Franklin County Department of Job and Family Services, Kids in Different Systems for the Help Me Grow Direct Services program for the period July 1, 2005 through June 30, 2006.

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 June 30, 2006, the sum of \$680,108 is hereby appropriated to the Health Department, Division No. 50, as follows:

Help Me Grow - Direct Services

- OCA: 506046 Grant No.: 506046 Obj. Level 01:01 Amount \$ 167,358.00
- OCA: 506146 Grant No.: 506146 Obj. Level 01:01 Amount \$ 471,991.00
- OCA: 506046 Grant No.: 506046 Obj. Level 01:02 Amount \$ 13,000.00
- OCA: 506146 Grant No.: 506146 Obj. Level 01:02 Amount \$ 14,000.00
- OCA: 506046 Grant No.: 506046 Obj. Level 01:03 Amount \$ 5,100.00
- OCA: 506146 Grant No.: 506146 Obj. Level 01:03 Amount \$ 8,659.00

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

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

Legislation Number: 1090-2005

Drafting Date: 06/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a service agreement with Thermo Lab Systems Inc for upgrade to the LabManager iLMS system software at the Surveillance Laboratory in accordance with Columbus City Code Section 329.07 (c) Sole Source Procurement. Thermo Lab Systems Inc. is the designer and sole provider of the system, software and customer support service for LabManager.

Thermo Lab Systems Inc. provides support services for the custom computer system known as LabManger which is used for various applications at the Surveillance Laboratory including, analysis reports, work orders, sample processing, verification of acceptable sample ranges, and a variety of other reports to enforce adherence to laboratory practices. The services provided by Thermo Lab Systems Inc. include, trend analysis, software support, enhancements due to technological changes, help desk support, and on-site spare system within 24 hours of failure. This service agreement for

the software upgrade will include set up, configuration and PIMS interface.

SUPPLIER: Thermo Lab Systems Inc. (04-3326268)

FISCAL IMPACT: \$21,600.00 is needed for this service.

Emergency legislation so that the upgrade can be made in a timely fashion and support services can continue without interruption.

Title

To authorize the Director of Public Utilities to enter into a service agreement with Thermo Lab Systems Inc. for the software upgrade to LabManager in accordance with the provisions of sole source procurement of Columbus City Codes for the Division of Sewerage and Drainage, to authorize the expenditure of \$21,600.00 from the Sewerage System Operating Fund and to declare an emergency. (\$21,600.00)

Body

WHEREAS, Thermo Lab Systems Inc. , the designer and sole provider of the system, software and customer support service for LabManager and,

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory owns the Thermo Lab Systems Inc. LabManager computer system that are need of a software upgrade, and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for customer support of that system in accordance with the provisions of Columbus City Code Section 329.07 (c), Sole Source Procurement with the designer of the system and sole provider of the support service, Thermo Lab Systems Inc. and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a service agreement so that the software upgrade can be made in a timely fashion and there is not any interruption in support for the software with Thermo Lab Systems Inc. for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to service agreement in accordance with the provisions of Columbus City Code Section 329.07 (c) with Thermo Lab Systems Inc. for software upgrades to the LabManager System for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$21,600.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605105, Object Level 1: 03, Object Level 03: 3372.

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

Drafting Date: 06/07/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation is to authorize the Director of the Office of Education to accept, appropriate and expend a donation of \$60,000.00 from the Lowe's Corporation. The donation is to be used to purchase new computers, software and other educational and technology equipment for the four Capital Kids After School program pilot sites. Capital Kids is a program started by Mayor Michael B. Coleman for school aged students from low to moderate income working families. These programs are designed to promote positive self worth, increase academic ability and encourage community responsibility.

FISCAL IMPACT

A total of \$60,000.00 is available in Fund 291, Grant 40002, Object Level 03, 2193, OCA Code 400002.

EMERGENCY

It is requested that this ordinance be deemed an emergency and that there be no delay in its passage. The legislation will allow the purchase of educational and technology equipment for the Capital Kids After School summer 2005 program that begins June 15, 2005.

Title

To authorize the Director of the Office of Education to accept, appropriate and expend a donation of \$60,000.00 from the Lowe's Corporation for the purchase of new computers, software and other educational and technology equipment for the four Capital Kids After School program pilot sites; and to declare an emergency.

Body

WHEREAS, the Director of the Office of Education is authorized to accept, appropriate and expend a \$60,000.00 donation from the Lowe's Corporation; and

WHEREAS, the funds received will be used for the purchase of new computers, software and other educational and technology equipment for the four pilot Capital Kids After School programs; and

WHEREAS, equipment is necessary to provide high quality programming to the participants of the after school program; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to accept, appropriate and expend said grant funds so that there is no delay in providing this equipment to the afterschool programs, thereby preserving 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 the Director of the Office of Education is hereby authorized to accept, appropriate and expend a donation of \$60,000.00 from the Lowe's Corporation for purchase of new computers, software and other educational and technology equipment for the four pilot Capital Kids After School programs.

Section 2. That the amount of \$60,000.00, or so much thereof as maybe necessary, be and is hereby authorized to be accepted, appropriated and expended from the Office of Education, Department No. 40-04, Fund 291, Object Level 03, 2193, OCA Code 400002, Grant 400002.

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: 1093-2005

Drafting Date: 06/07/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

ExplanationBackground:

This ordinance will authorize the appropriation and transfer of \$451,000.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, and to authorize the Director of Recreation and Parks to enter into a contract with Schooley Caldwell for professional services in conjunction with the Renovation of the Old Deaf School at 400 East Town Street, Columbus, Ohio, 43215.

This ordinance authorizes an amendment to the 2004 CIB, to accommodate the expenditure authorized by this ordinance.

The Columbus Recreation and Parks Department needs to relocate their administrative office space off of the Whittier Peninsula to allow Metro Parks to begin work on the Whittier Peninsula Park. Additionally the Department of Technology needs to relocate staff.

Schooley Caldwell was selected for this project from proposals received from four (4) consulting firms on April 22, 2005. All firms were interviewed and it was determined that Schooley Caldwell's proposal and experience far exceeded the other firms. Schooley Caldwell was selected based on experience, availability, and knowledge of project site. Project includes construction drawings, construction administration, project administration, and reimbursables.

The Contract Compliance Number for Schooley Caldwell, is #31-0972509.

Emergency action is necessary to allow work on the Whittier Peninsula Park by Metro Parks to proceed as soon as possible.

A contingency amount of \$40,000.00 is being included in this project.

Fiscal Impact:

The transfer of \$451,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

\$451,000.00 is budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this project.

Title

To authorize the appropriation and transfer of \$451,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund; to amend the 2004 capital improvements budget; to authorize the Director of Recreation and Parks to enter into contract with Schooley Caldwell for professional services in conjunction with the Renovation of the Old Deaf School; to authorize the expenditure of \$451,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, ~~and to declare an emergency.~~ (\$451,000.00)

Body

WHEREAS, proposals were received from four firms for professional services in conjunction with the Renovation of the Old Deaf School; and

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

WHEREAS, it is necessary to amend the 2004 CIB for this purpose; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$451,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund, to transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to enter into contract to allow the Whittier Peninsula Park Project by Metro Parks to proceed; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Schooley Caldwell for professional services in conjunction with the Renovation of the Old Deaf School, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$451,000.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That the 2004 Capital Improvements Budget is hereby amended for Fund No. 702, Department of Recreation and Parks, Division No. 51-01, as follows in order to establish sufficient funding authority:

Current: 510041 Whittier office Relocation \$0.00.00
Revised: 510041 Whittier office Relocation \$451,000.00

SECTION 4. That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 5. That the amount of \$451,000.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510041, Object Level 3 6620, and OCA Code 644526.

SECTION 6. That the expenditure of \$451,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510041, Object Level 3 6620, and OCA Code 644526, to pay the cost thereof.

SECTION 7. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$40,000.00 has been included in Section 5, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 9. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 2, above.

SECTION 11. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 12. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 1096-2005

Drafting Date: 06/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase PHS Pharmaceuticals for the Health Department, the largest user. The term of the proposed option contract would be from the date of execution for three (3) years with the option to extend for one additional year.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001620). Eight (MAJ: 8) bids were solicited; one (MAJ: 1) received.

The Purchasing Office is recommending award of a contract to the low bidder:
Capital Wholesale Drug Co., MAJ, CC#31-4377882
Estimated Annual Expenditure: \$250,000.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Health Department will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance Director to enter into a contract for an option to purchase PHS Pharmaceuticals, with Capital Wholesale Drug Co., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 28, 2005 and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, in order to avoid a lapse in our ability to provide PHS Pharmaceuticals, this is being submitted for approval as an emergency measure; and

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

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase PHS Pharmaceuticals in accordance with Solicitation No. SA001620 as follows: Capital Wholesale Drug Co., Item: 1.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 1100-2005

Drafting Date: 06/08/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation BRITTANY PLACE, L.P., an Ohio limited partnership, has submitted the plat titled EDWARDS FARMS ROAD EXTENSION DEDICATION PLAT to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. Approval of this requires that the City now also accept a GENERAL WARRANTY DEED from ORLEANS VILLAGE, LTD., an Ohio limited liability company, for property that will be used for road right-of-way purposes and to name and dedicate the right-of-way EDWARDS FARMS ROAD. Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose. The following legislation allows the City to accept said plat from BRITTANY PLACE, L.P., an Ohio limited partnership and provides for the City to accept said deed signed by RICHARD KIRK, Managing Member, ORLEANS VILLAGE L

Title

To accept a GENERAL WARRANTY DEED from ORLEANS VILLAGE, LTD., an Ohio limited liability company, and to dedicate and name the premises so deeded EDWARDS FARMS ROAD and to accept the plat titled EDWARDS FARMS ROAD EXTENSION DEDICATION PLAT, from BRITTANY PLACE, L.P., an Ohio limited partnership.

Body:

WHEREAS, **ORLEANS VILLAGE, LTD., an Ohio limited liability company**, is the owner of property more fully described in the attached GENERAL WARRANTY DEED; and

WHEREAS, by virtue of this deed recorded in the Franklin County, Ohio, Recorder's Office, on March 7, 2001 as Instrument Number 200103070046495, **ORLEANS VILLAGE, LTD., an Ohio limited liability company**, has deeded property to the City of Columbus; and

WHEREAS, the City now desires to accept this deed for property which will be used for road right-of-way; and

WHEREAS, the road right-of-way will be named and dedicated Edwards Farms Road, and

WHEREAS, the plat titled **EDWARDS FARMS ROAD EXTENSION DEDICATION PLAT** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, **BRITTANY PLACE, L.P., an Ohio limited partnership, by SSP MANAGEMENT, Inc. an Ohio corporation, its general partner, by PATRICIA L. IGOE, President**, owner of the platted land, desires to dedicate to the public use all or such parts of the Road shown on said plat and not heretofore so dedicated; and

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

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

Section 1. That the City of Columbus hereby accepts the property more fully described in the attached GENERAL WARRANTY DEED from **ORLEANS VILLAGE, LTD., an Ohio limited liability company.**

Section 2. That this property shall be used for road right-of-way purposes and shall be named and dedicated **EDWARDS FARMS ROAD.**

Section 3. That the plat titled **EDWARDS FARMS ROAD EXTENSION DEDICATION PLAT** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1106-2005

Drafting Date: 06/09/2005

Current Status: Passed

Version: 1

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 parcel will be purchased by Reynolds Family Homes for construction of a single- family home.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, 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.

EMERGENCY

JUSTIFICATION: Emergency legislation is requested to prevent delay in the construction of the home.

Title

To authorize the Director of Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency. (2402 Palmetto Street)

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 lands 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 has been acquired for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and have been approved; and

WHEREAS, such this one parcel of real estate 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 Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Office of Land Management, in that it is immediately necessary to convey said parcel of real estate from the City's Land Bank in order to meet developer's project schedule thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

PARCEL NUMBER: 010-007073
ADDRESS: 2402 Palmetto Street
PRICE: \$500.00
USE: Construction of single-family home

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: 1109-2005

Drafting Date: 06/09/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This legislation will authorize an appropriation of grant funds in connection with the Alzheimer's Respite, Senior Volunteer, and Residential State Subsidy programs.

Grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period July 1, 2005 through June 30, 2006.

Emergency action is being requested so that grant funds can be awarded to various agencies in a timely manner.

Fiscal Impact

To reduce the Recreation and Parks Grant Fund's unappropriated balance by \$562,689.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue various programs as required by the granting agencies during

FY2005-2006.

Title

To authorize an appropriation in the amount of \$562,689.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with various grant programs, and to declare an emergency. (\$562,689.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of service to Older Adults, thereby preserving the public peace, property, health, safety and welfare; now therefore

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

Section 1. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005 the sum of \$562,689.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

Grant: Alzheimer's Respite, **Project:** 518047, **OCA #:** 514372, **Object Level One:** 01, **Amount:** \$38,521.00
Grant: Alzheimer's Respite, **Project:** 518047, **OCA #:** 514372, **Object Level One:** 03, **Amount:** \$416,415.00
Total: 518047 **\$454,936.00**

Grant: Senior Volunteer, **Project:** 518025, **OCA #:** 512822, **Object Level One:** 03, **Amount:** \$23,646.00

Grant: Residential State Subsidy, **Project:** 518006, **OCA #:** 514562, **Object Level One:** 01, **Amount:** \$40,431.00
Grant: Residential State Subsidy, **Project:** 518006, **OCA #:** 514562, **Object Level One:** 02, **Amount:** \$1,000.00
Grant: Residential State Subsidy, **Project:** 518006, **OCA #:** 514562, **Object Level One:** 03, **Amount:** \$5,000.00
Total: 518006 **\$46,431.00**

Grant: State Block Grant, **Project:** 518315, **OCA #:** 514539, **Object Level One:** 03, **Amount:** \$37,676.00

Total Appropriation \$562,689.00

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

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

Legislation Number: 1110-2005

Drafting Date: 06/09/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contracts FL002526 and FL002528, for water mainline and fire hydrant parts, with Midwest Pipe & Supply and Hughes Supply, respectively. The Division of Water has already encumbered \$150,246.20 against these two contracts but needs to encumber additional funds for fire hydrant parts, as we are increasing our hydrant maintenance program to reduce hydrants out of service to less than 1%. Therefore, the

Division of Water would like to establish additional Blanket Purchase Orders, with Midwest Pipe & Supply and Hughes Supply, for fire hydrant parts, in the amount of \$161,616.25. The Contract Compliance numbers are listed below. These vendors do not have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract Compliance #</u>
Midwest Pipe & Supply	54-1211771 (002)
Hughes Supply	59-0559446

It is requested that this Ordinance be handled in an emergency manner, so we can repair the fire hydrants as soon as possible, for obvious safety reasons.

FISCAL IMPACT: The Division of Water, in order to achieve new goals set by the Department of Public Utilities and City Council, will re-prioritize other expenditures in order to cover these hydrants.

\$14,243.00 was expended for fire hydrant parts during 2004.
\$235,384.00 was expended for fire hydrant parts during 2003.

Title

To authorize the Finance Director to establish additional Blanket Purchase Orders, for fire hydrant parts, from established Universal Term Contracts, with Midwest Pipe & Supply and Hughes Supply, for the Division of Water, to authorize the expenditure of \$161,616.25 from Water Systems Operating Fund, and to declare an emergency. (\$161,616.25)

Body

WHEREAS, the Purchasing Office has established Universal Term Contracts FL002526 and FL002528 for water mainline and fire hydrant parts, and

WHEREAS, the Division of Water has already encumbered \$150,246.20 against these two contracts but needs to encumber additional funds for fire hydrant parts, as we are increasing our hydrant maintenance efforts to reduce out of service hydrants, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to establish additional Blanket Purchase Orders, for fire hydrant parts, in an emergency manner, so we can repair fire hydrants as soon as possible, based on the above mentioned Universal Term Contracts, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Finance Director be and is hereby authorized to establish additional Blanket Purchase Orders, for fire hydrant parts, from established Universal Term Contracts, with Midwest Pipe & Supply and Hughes Supply, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$161,616.25 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602722, Object Level One 02, Object Level Three 2267, with the vendors and amounts listed below, to pay the cost thereof.

<u>Vendor</u>	<u>Amount</u>
Midwest Pipe & Supply	\$ 62,634.25
Hughes Supply	<u>\$ 98,982.00</u>
	\$161,616.25

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

Legislation Number: 1112-2005

Drafting Date: 06/10/2005

Current Status: Passed

Version: 1

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 parcel will be purchased by Greater Columbus Habitat for Humanity for construction of a single-family home.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, 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.

EMERGENCY

JUSTIFICATION: Emergency legislation is requested to prevent a delay in the construction of the home.

Title

To authorize the Director of Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency. (2913 Grasmere Avenue)

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 lands 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 has been acquired for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and have 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 Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property;

and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Office of Land Management, in that it is immediately necessary to convey said parcel of real estate from the City's Land Bank in order to meet developer's project schedule thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of 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 NUMBER: 010-083597
ADDRESS: 2913 Grasmere Avenue
PRICE: \$500.00
USE: construction of a single-family home

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: 1115-2005

Drafting Date: 06/10/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations, has submitted the plat titled HAYDEN FARMS SECTION 2 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 north of Hayden Run Road and east of Cosgray Road.

Title

To accept the plat titled HAYDEN FARMS SECTION 2, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations and to declare an emergency.

Body:

WHEREAS, the plat titled **HAYDEN FARMS SECTION 2** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, **M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations**, owner of the platted land, desires to dedicate to the public use all or such parts of the Boulevard, Lanes and Road shown on said plat and not heretofore so dedicated; and

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

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 of the need to expedite the sale of the lots and allow for the submittal of building permits for new home construction during construction of the infrastructure 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 **HAYDEN FARMS SECTION 2** 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: 1133-2005

Drafting Date: 06/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant from the State of Ohio, Department of Rehabilitation and Correction, for enhanced probationary services with two probation officers. These two probation officers supervise individuals with multiple convictions for operating a vehicle under the influence of alcohol or drugs. This legislation also will appropriate \$146,205.00 from the general government grant fund. Grant monies will fund the salaries and benefits of two probation officers in the Franklin County Municipal Court from July 1, 2005 through June 30, 2006.

EMERGENCY ACTION is requested in order for this new cycle of funding to be in place on July 1, 2005.

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction, for enhanced probationary services with two probation officers, to appropriate \$146,205.00 from the unappropriated balance of the general government grant fund, and to declare an emergency. (\$146,205.00)

Body

WHEREAS, it is in the city's best interest to continue enhanced probationary services with two probation officers that supervise individuals with multiple convictions for operating a vehicle under the influence of alcohol or drugs in the Franklin County Municipal Court, and

WHEREAS, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$146,205.00 are available to provide for salaries and benefits of the two probation officers, and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to accept the aforesaid grant for enhanced probationary services, and to appropriate the aforementioned funds to assure that this grant

cycle can and will be able to commence on July 1, 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. To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction, for enhanced probationary services with two probation officers.

SECTION 2. That from the unappropriated monies in the general government grant fund, fund 220, sub fund 003, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during fiscal year ending December 31, 2005, the sum of \$146,205.00 is appropriated to the Municipal Court Judges, department number 2501, project no. 255002, oca 255002, in object level one -- 01.

SECTION 3. That the grant submitted to City Council is hereby approved and accepted in all respects, and, the monies appropriated in the foregoing Section 1 shall be paid upon order of the Administrative and Presiding Judge; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That for the reasons stated in the preamble hereto which is hereby made a part hereof, this ordinance in 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: 1135-2005

Drafting Date: 06/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

It is necessary to amend Section 9 of Ordinance No. 125-2001, the Fire Management Compensation Plan (FMCP), to provide employees covered by the FMCP the same level of insurance benefits as those employees covered by the collective bargaining contract between the City and the Columbus Firefighters Union, Local 67.

Title

To amend Ordinance No. 125-2001, as amended, by amending Section 9, Insurances; and to declare an emergency.

Body

Whereas, it is necessary to amend Ordinance No. 125-2001, the Fire Management Compensation Plan to provide comparable insurance benefits to the Fire chief and Fire Assistant Chief (Executive Officer) to those negotiated with the Columbus Firefighters Union, Local 67; and

Whereas, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Fire Management Compensation Plan, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore

Section 1. To amend Section 9 of Ordinance No. 125-2001, as amended, by amending Section 9 to read as follows:

SECTION 9. INSURANCES.

- (A) Insurance Program. The City shall continue to provide all full-time employees with comprehensive major medical, prescription drug, vision care, dental care and life insurance. Employees shall become eligible for medical, prescription drug and life insurance benefits on the first of the month following their hire date. If hired on the first day of the month, the employee's coverage will begin immediately. Employees must complete one (1) year of continuous City service before qualifying for dental and vision benefits.
- (B) Employee Benefit Booklet. The City shall provide an updated Employee's Benefit Booklet to all employees which will explain and list all covered services covered by this Section.
- (C) Liability Coverage. The City recognizes that Chapter 2744 of the Ohio Revised Code is applicable to all uniformed personnel of the Division of Fire and provides liability protection for such personnel when engaged in the operation of a motor vehicle in the performance of a governmental function.
- (D) Life Insurance. The City shall provide term life insurance in the amount of one times the employee's annual salary in effect at that time, for all eligible full-time employees less than 65 years of age. Full-time employees sixty-five (65) to seventy (70) years of age shall receive term life insurance in the amount of sixty-five percent (65%) of the employee's annual salary in effect at the time of death. Full-time employees seventy (70) years of age and over shall receive term life insurance in the amount of thirty-nine percent (39%) of the employee's annual salary in effect at the time of death.

Effective June 1, 2005, the City shall provide term life insurance in the amount of one hundred thousand dollars (\$100,000) for all eligible full-time employees. The City shall provide the Fire Chief and Fire Assistant Chief (Executive Officer) term life insurance in the amount of their annual salary or \$100,000, whichever is greater.

- (E) Cost Containment. The term "employee" as it pertains to this section shall mean the employee and all of his/her eligible dependents.

~~(1) The following modifications will be effective the beginning of the next month following the effective date of this Ordinance, unless otherwise specified:~~

~~(a) (1) A \$200 annual deductible with an 80/20 percent coinsurance of the next \$1,500.00 in reasonable charges or \$300.00, for a total out-of-pocket maximum of \$500.00 per single contract per year. Covered charges above \$1,700.00 will be paid 100% by the Plan under the reasonable standard, subject to Plan limitations.~~

~~(b) (2) A \$400.00 annual family deductible with an 80/20 percent coinsurance of the next \$2,000.00 of reasonable charges or \$400.00, for a total out-of-pocket maximum of \$800.00 per family contract. Covered charges above \$2,400.00 will be paid 100% by the Plan under the reasonable standard, subject to Plan limitations.~~

~~(c) Effective January 1, 1998, the plan will be modified~~

(3) To comply with HR3101, effective January 1, 1998, the plan will be modified. For new hires and eligible dependents, a pre-existing condition clause will apply. In the event medical care or consultation is sought or received within six (6) months prior to the employee's date of hire, the medical condition will not be payable for twelve (12) months from the effective date of coverage with the City. The employee can reduce their twelve (12) months of pre-existing condition requirements by submitting a certificate of creditable coverage from a prior employers' health insurer.

~~(d) (4) Provide coverage for routine mammogram up to a maximum of \$85.00, subject to the deductible, coinsurance and out-of-pocket maximums according to the following frequency.~~

- one baseline exam for women
35-39 years old;
- one exam every year for women age 40
and over.

- (e) (5) Prescription drug deductible charges are not payable under this medical contract.
- (f) (6) Subject the outpatient surgery payments to the deductible, co-payments and out-of-pocket maximums.
- (g) (7) Remove exclusion of blood and blood plasma coverage.

Break1

~~(KZ)~~ Pre-tax Benefits. An initial enrollment will be offered to full-time employees who choose to participate in a Pre-tax Dependent Care and Pre-tax Insurance Premium Program offered by the City of Columbus or its appointed administrator. Subsequent enrollments will be offered to new employees at the time of hire; existing employees may enroll during Open Enrollment month each year.

~~(L)~~ Insurance Premiums. Each participant who elects to pre-tax the monthly insurance premium, must complete the necessary election form which authorizes the City payroll to pre-tax that premium.

~~(M)~~ Dependent Care Program. Each participating employee who elects to enroll in the Dependent Care Program will determine an amount to be pre-taxed biweekly through payroll deduction. The annual pre-tax limit, determined by each participant, shall not conflict with IRS limits identified in Internal Revenue Code. Amendments to the annual pre-tax maximum can only occur during Open Enrollment month, on the annual plan renewal date, or when a change in status occurs.

Participants will submit allowable claims to the City's plan administrator. Remittance from the participant's Dependent Care account will be sent directly to each plan participant. Amounts for which a participant does not have an eligible claim, will be forfeited at the end of each plan year.

These pre-tax plans will remain in effect so long as they continue to be authorized by the Internal Revenue Code.

Section 2. That existing Section 9 of Ordinance No. 125-2001, as amended, be repealed , effective with the effective date of this ordinance.

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

break3

(e) (F) Limitations. The following limitations apply:

- (a) (1) Inpatient alcohol or drug treatment (substance abuse) limited to one confinement per calendar year, per individual, with no more than 35 calendar days per confinement.
- (b) (2) Inpatient psychiatric treatment limited to a 60 day maximum per calendar year.
- (c) (3) Outpatient alcohol or drug treatment (substance abuse) will be limited to 50% of 25 visits per calendar year per individual.

~~(4)~~ **(4)** Outpatient psychiatric payments will be limited to 50% of 25 visits per calendar year.

~~(e)~~ The \$300.00 supplemental accident insurance provision will no longer be in effect.

~~(3)~~ **(G)** Pre-Admission Certification. If an employee or a dependent is informed that a non-emergency inpatient admission is necessary, including psychiatric/substance abuse treatment, the admission must be pre-certified by the City's medical utilization review administrator. If no pre-certification is made or the inpatient admission is determined not to be medically necessary, a ten percent (10%) penalty will be applied to total charges in addition to the deductible, coinsurance, and out-of-pocket maximum provisions. In the event the care is determined to be medically unnecessary, the employee will be responsible for all charges for medically unnecessary care.

~~(4)~~ **(H)** Emergency Admissions. Emergency inpatient hospital confinements including inpatient psychiatric treatment must be certified within 48 hours of admission or a ten percent (10%) penalty will be applied to total charges in addition to the deductible, coinsurance and out-of-pocket maximum. In the event the care is determined to be medically unnecessary, the employee will be responsible for the cost of all medically unnecessary care.

~~(5)~~ **(I)** Assigned Length of Stay (Concurrent Review). Once an elective admission has been pre-certified, a length of stay is assigned. Written notification of the certified stay should be sent to the employee, hospital and attending physician. If the hospital stay extends beyond the assigned length of stay, the employee will be responsible for all additional charges of medically unnecessary care, in addition to the deductible, coinsurance and out-of-pocket maximum provisions. Medically necessary care will constitute justification for certification of a length of stay extension by the **Medical Utilization Review Administrator**.

~~(6)~~ **(J)** Mandatory Second Surgical Opinion. For all inpatient and outpatient non-emergency surgeries, a second surgical opinion may be required as directed by the **Medical Utilization Review Administrator**. This second opinion shall be covered at one hundred percent (100%) of the reasonable charge. If the first two opinions conflict, a third opinion shall also be covered at one hundred percent (100%) of reasonable charges. If a second opinion is not obtained for the surgeries, a ten percent (10%) penalty of total charges shall be applied, in addition to the deductible, coinsurance and out-of-pocket maximum provisions.

~~(7)~~ **(K)** Based on medical information obtained prior to the surgery, the City's medical utilization review administrator may waive the mandatory second surgical opinion requirement in specific cases.

~~(8)~~ **(L)** Continued Treatment and Technological Review. Certain outpatient non-emergency therapy, outpatient continued treatment, and advanced technological treatments recommended by an employee's attending physician will require the City's medical utilization review administrator's approval. The City's plan administrator may waive precertification requirements in specific cases. These treatments will include:

(1) Therapy

- (a) Physical Therapy
- (b) Occupational Therapy

(2) Advanced Technological Procedures

- (a) Magnetic resonance imaging (MRI)
- (b) Lithotripsy
- (c) Ultrasound imaging during pregnancy
- (d) Angioplasty

(3) Treatment

- (a) Chiropractic
- (b) Podiatric

Once the employee's physician informs the employee that it is medically necessary for the employee to receive physical therapy, occupational therapy, chiropractic treatment or podiatric treatment on an ongoing basis, the employee must contact the City's medical utilization review administrator to obtain continued treatment authorization. Also, if the employee's physician instructs the employee to receive any of the listed advanced technological procedures, it is necessary for the employee to contact the City's **Medical Utilization Review Administrator** to obtain pre-treatment authorization.

In the event the employee does not obtain authorization for continued therapy, treatment, or technological review, the employee will be responsible for **ten percent (10%)** of the total charges, in addition to the deductible, coinsurance and out-of-pocket maximum. In the event the care the employee receives is determined to be medically unnecessary, the employee will be responsible for the cost of all medically unnecessary care.

~~(9)~~ **(M)** Outpatient psychiatric, alcohol and drug treatment requires prior authorization by the plan administrator. In the event the employee does not obtain prior authorization for psychiatric, drug or alcohol treatment, the employee will be responsible for **ten percent (10%)** of the total charges, in addition to the deductible, coinsurance, and out of pocket maximum. In the event the care the employee receives is determined to be medically unnecessary, the employee will be responsible for the cost of all medically unnecessary care.

~~(10)~~ **(N)** Medical Case Management. This program allows a consultant to review a patient's medical treatment plan to determine whether the covered person qualifies for alternate medical care. The determination of eligibility for a patient's medical case management will be primarily based upon medical necessity and appropriate medical care. Recommendations will be made to the family and health care providers; however, the decision to receive alternate medical care rests with the employee and the physician. The **Medical Utilization Review Administrator** will recommend alternate medical treatment on a case-by-case basis. Alternate medical treatment benefits refer to expenses that are approved before they are incurred, which may not otherwise be payable as covered expenses under the medical plan.

~~(11)~~ **(O)** A mental health and/or substance abuse case management benefit will be available whereby an eligible participant may elect to exchange unused mental health or substance abuse inpatient days for other needed mental health or substance abuse benefits as determined by the plan administrator. The plan administrator shall determine the medical necessity and exchange rate.

~~(12)~~ **(P)** Planned Discharge Program. In the event an employee or dependent is hospitalized and it is determined that hospitalization is no longer needed, this program allows the patient to receive care in the most medically appropriate setting. The decision to receive alternate medical care rests with the employee and the physician.

~~(13)~~ **(Q)** Home Health Care and Hospice Care. Establishment of a hospice care program to be paid **one hundred percent (100%)** by the City subject to the reasonable standard. Home Health Care will be paid at **one hundred percent (100%)** of reasonable charges. Services rendered by a hospice care program will be covered up to a maximum of sixty (60) days.

~~(14)~~ **(R)** Hospital Bill Review. If an employee reviews his hospital bill and discovers overcharges by the provider, he will receive **fifty percent (50%)** of the reimbursed overcharges up to a maximum of \$250.00 per employee per confinement, upon verification of such overcharges by the third party administrator.

break4

~~(15)~~ **(S)** Prescription Drugs.

~~(a)~~ **(1)** Under the prescription drug ID card program a \$4.00 deductible will apply to generic prescription drugs or brand name drugs if no generic substitution is available. Brand name drugs, if a generic substitute is available, are not covered under the program, unless a brand name drug is medically necessary.

~~(b)~~ **(2)** Limit dispensing amount to a 34 day supply.

~~(c)~~ **(3)** Mail order prescription drugs will be limited to a 30 day minimum and 90 day maximum. Under the mail order program, a \$1.00 deductible will apply to generic drugs or brand name drugs if no generic substitution is available. Brand name drugs, if a generic substitution is available, are not covered under the program.

~~(d)~~ **(4)** Maintenance drugs will be required to be obtained through the mail order program. The original prescription with no refills may be purchased locally but subsequent refills must use the mail order program.

~~(e)~~ **(5)** Additional Services Not Covered:

Drugs deemed not medically necessary except: Birth Control Pills as prescribed by a physician, pre-natal vitamins as prescribed by a physician, and Habitrol (eligible if used in conjunction with behavior modification classes).

~~(f)~~ **(6)** Misuse of Prescription Drug Program. Misuse or abuse of the prescription drug program, verified by the appropriate law enforcement agency, may result in suspension of the employee's prescription drug card for a period of twelve (12) months. As used herein, verification of misuse or abuse of the prescription drug program occurs when the appropriate law enforcement agency files criminal charges against the employee or dependent, or refers (diverts) the employee or dependent to a counseling and rehabilitation program in lieu of criminal charges. If the employee/dependent is found not guilty, the prescription drug card shall be reinstated.

As of July 1, 2005, the following provisions apply with regard to Section 9(S)(1) through (6) immediately above:

(1) Effective with prescriptions dispensed on or after July 1, 2005 under the Prescription Drug ID Card Program and Direct Reimbursement Program, the employee shall be responsible for a four dollar (\$4.00) co-pay for a generic drug for a thirty (30) day supply. If there is no generic drug equivalent for the prescribed drug, the co-pay is eight dollars (\$8.00). If the prescription is for a brand-name drug, or the prescription is written, "dispense as written", and a generic equivalent exists, the co-pay is twelve dollars (\$12.00). The four dollar (\$4.00) co-pay applies to allergy serums under the direct reimbursement program.

(2) Effective with prescriptions dispensed on or after July 1, 2005, mail order prescription drugs will be limited to a thirty (30) day minimum and a ninety (90) day maximum supply. Under the mail order program, the employee shall be responsible for a five dollar (\$5.00) co-pay for a generic drug. If there is no generic drug equivalent for the prescribed drug, the co-pay is ten dollars (\$10.00). If the prescription is for a brand-name drug, or the prescription is written, "dispense as written", and a generic equivalent exists, the co-pay is twenty dollars (\$20.00).

(3) Maintenance drugs will be required to be obtained through the mail order program. The original prescription with one refill may be purchased locally but subsequent refills must

use the mail order program.

- (4) Additional services to be covered include: birth control pills as prescribed by a physician, pre-natal vitamins as prescribed by a physician, and Habitrol (eligible if used in conjunction with behavior modification class).
- (5) Misuse of Prescription Drug Program. Misuse or abuse of the prescription drug program, verified by the appropriate law enforcement agency, may result in suspension of the employee's prescription drug card for a period of twelve (12) months. As used herein, verification of misuse or abuse of the prescription drug program occurs when the appropriate law enforcement agency files criminal charges against the employee or dependent, or refers (diverts) the employee or dependent to a counseling and rehabilitation program in lieu of criminal charges. If the employee/dependent is found not guilty, the prescription drug card shall be reinstated.

As of January 1, 2007, the following provisions apply with regard to Section 9(S)(1) through (5) immediately above:

- (1) Effective with prescriptions dispensed on or after January 1, 2007, under the Prescription Drug ID Card Program and Direct Reimbursement Program, the employee shall be responsible for a five dollar (\$5.00) co-pay for a generic drug for a thirty (30) day supply. If there is no generic drug equivalent for the prescribed drug, the co-pay is ten dollars (\$10.00). If the prescription is for a brand-name drug, or the prescription is written, "dispense as written", and a generic equivalent exists, the co-pay is twenty-five dollars (\$25.00). The five dollar (\$5.00) co-pay applies to allergy serums under the direct reimbursement program.
- (2) Effective with prescriptions dispensed on or after January 1, 2007, mail order prescription drugs will be limited to a thirty (30) day minimum and a ninety (90) day maximum supply. Under the mail order program, the employee shall be responsible for a ten dollar (\$10.00) co-pay for a generic drug. If there is no generic drug equivalent for the prescribed drug, the co-pay is twenty dollars (\$20.00). If the prescription is for a brand-name drug, or the prescription is written, "dispense as written", and a generic equivalent exists, the co-pay is forty dollars (\$40.00).
- (3) Maintenance drugs will be required to be obtained through the mail order program. The original prescription with one refill may be purchased locally but subsequent refills must use the mail order program.
- (4) Additional services to be covered include: birth control pills as prescribed by a physician, pre-natal vitamins as prescribed by a physician, and Habitrol (eligible if used in conjunction with behavior modification class).
- (5) Misuse of Prescription Drug Program. Misuse or abuse of the prescription drug program, verified by the appropriate law enforcement agency, may result in suspension of the employee's prescription drug card for a period of twelve (12) months. As used herein, verification of misuse or abuse of the prescription drug program occurs when the appropriate law enforcement agency files criminal charges against the employee or dependent, or refers (diverts) the employee or dependent to a counseling and rehabilitation program in lieu of criminal charges. If the employee/dependent is found not guilty, the prescription drug card shall be reinstated.
- (16) ~~Dental Pretreatment Review. The City will enter into, and pay 100% of the cost of, a contract with a Dental Pretreatment Review Administrator. The program will operate, as follows: The employee's dentist recommends certain dental care and then submits to the insurance carrier a pretreatment review form furnished to the dentist by the employee. The form is submitted to the Administrator and, within three (3) to nine (9) days, the Administrator mails the results of its review to the patient,~~

~~the dentist and the insurance carrier. The patient and dentist then schedule a date for the approved dental care. If the employee elects to have the dental work performed without, or contrary to the review, the standard deductible and 75%-25% co-payment provisions will not apply. Instead, there will be a straight 50%-50% co-payment from the first dollar of charges also based upon the usual, customary and reasonable standard. Such pretreatment review will cover the following dental procedures:~~

- ~~(a) Crowns~~
- ~~(b) Inlays or onlays~~
- ~~(c) Bridges~~
- ~~(d) Partial or full dentures~~
- ~~(e) Impactions~~
- ~~(f) Periodontal surgery exceeding \$250.00~~
- ~~(g) Orthodontic treatment~~
- ~~(h) Oral surgery~~
- ~~(i) Temporomandibular joint treatment~~
- ~~(j) All dental claims exceeding \$250.00~~
- ~~(k) All major medical dental claims exceeding \$250.00~~

(T) Awarding Contracts. Every effort will be made by the City to award the contracts for Medical Utilization Review ~~and Dental Pretreatment Review~~ to a local company. If this is not feasible, the City will require that any company awarded the contract will maintain a local representative. This is to ensure that all review forms will be reviewed at a local level.

break5

~~(F)~~ (U) Physical Examinations.

- (1) For eligible employees, routine physicals will be provided under the Physical Health and Fitness Policy as specified in Section 20 of this Ordinance. For dependents, the City will pay eighty percent (80%) of \$150 in reasonable charges for routine physicals. A stress test for dependents will not be payable under the physical examination benefit unless deemed medically necessary. If a stress test is deemed medically necessary, the City will pay eighty percent (80%) of \$250 in reasonable charges for the stress test and stress test interpretation.
- (2) Eligible employees and dependent's physical examinations shall exclude routine checkups such as but not limited to eye examination, pap smears and immunizations.
- (3) The above dependent physical examination benefits are not subject to the deductible, and coinsurance provisions under Subsection (E)(1) and (2) of this Section.

~~(G)~~ (V) Dental. The City will provide the following dental coverage for all eligible employees:

- ~~(1) Dental general anesthesia administered by the dentist is a covered service.~~
- ~~(2) The maximum amount this contract will pay for covered dental expenses, except orthodontics, for one person in one Benefit year is \$1,500.00.~~
- ~~(3) Dependent orthodontia will be payable at 75% of the UCR allowance, up to a maximum payment of \$1,850.00.~~
- (1) The City will cover one hundred percent (100%) of reasonable charges for preventative and diagnostic treatments.**
- (2) The City will cover seventy-five percent (75%) of reasonable charges for restorative and orthodontic treatments.**
- (3) The City will provide maximum dental care of one thousand five hundred dollars (\$1,500.00) per person, per calendar year, and a lifetime maximum orthodontic benefit of one thousand eight hundred fifty dollars (\$1,850.00) for covered children under age 19.**

In addition, a voluntary dental PPO shall be available to employees that allows voluntary selection of a participating provider that will result in no balance billing over reasonable charges. All existing co-insurance levels and exclusions continue to apply.

break7

~~(H)~~ (W) Vision. The following non-panel reimbursement schedule will apply up to July 1, 2005:

Professional Fees	
Examination, up to	\$ 35.00
Materials (Pair)	
Single Vision Lenses, up to	\$ 35.00
Bifocal Lenses, up to	\$ 50.00
Trifocal Lenses, up to	\$ 60.00
Lenticular Lenses, up to	\$ 90.00

Frames, up to	\$ 35.00
Contact Lenses (In place of all other benefits for the benefit period.)	
Necessary	\$170.00
Cosmetic (elective)	\$90.00

Increase panel wholesale frame allowance proportionately.

Effective July 1, 2005, the City shall maintain the following no-deductible vision care plan for all eligible employees:

(1) Non-panel Reimbursement Schedule.

Professional fees

Examination up to **\$35.00**

Materials

<u>Single vision lenses, up to</u>	<u>\$ 35.00</u>	
<u>Bifocal lenses, up to</u>	<u>\$ 50.00</u>	
<u>Trifocal lenses, up to</u>	<u>\$ 60.00</u>	
<u>Lenticular lenses, up to</u>	<u>\$ 90.00</u>	
<u>Frames, up to</u>	<u>\$ 35.00</u>	
<u>Contact lenses</u>	<u>-</u>	
<u>Necessary</u>	<u>\$170.00</u>	
	<u>Cosmetic (for spouse and</u>	
	<u>dependents only)</u>	<u>\$ 90.00</u>
	<u>Cosmetic (for members only)</u>	<u>\$150.00</u>

(2) Panel retail frame allowance. The panel retail frame allowance is \$130.00.

break8

(+) **(X) Communicable Disease Testing.** At no charge to the employee, the City shall contract with a twenty-four (24) hour medical facility to test fire fighters who may have been exposed to communicable diseases while in the performance of their duties.

(+) **(Y) Premium Contributions.** ~~Effective June 1, 1994,~~ Employees will be charged a monthly premium for participating in the City's insurance program of seven dollars and fifty cents (\$7.50) per month for single coverage and fifteen dollars (\$15.00) per month for family coverage. Such premiums shall be paid through an automatic payroll deduction.

Beginning July 1, 2005, employees will be charged a monthly premium for participating in the City's insurance programs that shall be paid through an automatic payroll deduction.

The monthly insurance premium shall be an amount equal to ten percent (10%) of the negotiated insurance base, but no more than twenty dollars (\$20.00) for single contribution and forty-five dollars (\$45.00) for family contribution beginning with the pay period that includes July 1, 2005; no more than twenty-five dollars (\$25.00) for single contribution and fifty dollars (\$50.00) for family contribution beginning January 1, 2006; and no more than thirty dollars (\$30.00) for single contribution and fifty-five dollars (\$55.00) for family contribution beginning January 1, 2007 and thereafter. the negotiated insurance base shall be the total actual cost to the City of the claims and administrative fees for medical, dental, vision and prescription drugs for employees in this bargaining unit for the preceding benefit year of February 1 through January 31. The premium will be established as single and family rates. Half of the monthly premium will be deducted each pay period not to exceed the total monthly premium.

Legislation Number: 1139-2005

Drafting Date: 06/14/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This Ordinance is submitted to settle the lawsuit known as Brian Joslyn v. City of Columbus, et al., Case No. C2-03-231 in the United States District Court for the Southern District of Ohio, Eastern Division, in the amount of Seventy-Five Thousand and No/100 Dollars (\$75,000.00). On April 21, 2002, the plaintiff suffered injuries to his head and hand while he was being arrested in the vicinity of Chittenden Avenue, just east of the Ohio State University campus. Columbus police officers were in the process of responding to a disturbance and defendant Officer Mays apprehended the plaintiff after seeing him throw a bottle in the direction of police officers. The plaintiff was subsequently acquitted of the charges that were brought against him.

Fiscal Impact: Funds were not specifically budgeted for this settlement; however sufficient monies are available in the appropriate account to pay the amount this claim.

Title

To authorize and direct the City Attorney to pay the settlement amount to Brian Joslyn and Jim McNamara, counsel for Mr. Joslyn, in the case of Brian Joslyn v. City of Columbus, et al., United States District Court Case No. C2-03-231, to authorize the expenditure of the sum of Seventy-Five Thousand and No/100 Dollars; and to declare an emergency. (\$75,000.00).

Body

WHEREAS, on March 17, 2003, the plaintiff filed a lawsuit in the United States District Court, Southern District of Ohio, Eastern Division, Case No. C2-03-231, against the City of Columbus and Officer Richard Mays in which he claimed a violation of his rights under the Fourth Amendment. The City was subsequently dismissed from the lawsuit;

WHEREAS, Following the evaluation of plaintiff's claims in the course of litigation, the parties reached an agreement to settle this matter. Due to the dispute of this claim and the risks and uncertainties associated with continued litigation and trial, the settlement amount was deemed acceptable by the City of Columbus, along with dismissal of the lawsuit with prejudice and a release of the City of Columbus and its employees from further liability; and,

WHEREAS, by reason of the foregoing, and in order to avoid the possible payment of interest, an emergency exists in the usual daily operation of the City and for further preservation of the public health, peace, property, safety and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney be and hereby is authorized and directed to settle the lawsuit of Brian Joslyn v. City of Columbus, et al., United States District Court Case No. C2-03-231, by the payment of the total of \$75,000 as a reasonable and fair amount in the best interests of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Division Number 30-03, OCA Code 301382, Object Level One 05, Object Level Three 5539, Fund No. 010.

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and release approved by the City Attorney in the total amount of \$75,000.00 payable to Brian Joslyn and Jim

McNamara, counsel for Brian Joslyn.

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

Legislation Number: 1146-2005

Drafting Date: 06/15/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Changes to pay grade assignment for certain classifications in the Management Compensation Plan (MCP), Ordinance No. 2499-99 is required as the result of the implementation of the CMAGE/CWA pay plan that was effective December 5, 2004. Two issues are corrected by this legislation:

- 1) Some higher level CMAGE/CWA classifications created compression in the MCP pay plan either with the next higher level MCP classification in the career series or between the MCP supervisor of the CMAGE/CWA subordinate; and
- 2) Some CMAGE/CWA classifications are also listed in the MCP for positions exempted from the bargaining unit; pay grade changes were made in the MCP to ensure that those classifications have comparable pay grades as their CMAGE/CWA counterparts.

In addition, some previous typographical errors were fixed.

Emergency action is requested so that these issues can be corrected quickly.

No additional funding is necessary.

Title

To amend Ordinance No. 2499-99, as amended, by amending certain sections within Section 5(D) and Section 5(E); and to declare an emergency.

Body

WHEREAS, it is necessary to adjust pay grades to certain classifications as a result of the implementation of the pay plan recently negotiated with CMAGE/CWA, Local 4502; and

WHEREAS, it is necessary to reflect recent classification action taken by the Civil Service Commission; and

WHEREAS, it is necessary to correct typographical errors; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Management Compensation Plan, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore

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

Section 1. To amend Sections 5(D)-A080, 5(D)-A083, 5(D)-A090, 5(D)-H080, 5(D)-L112, 5(D)-P106 and 5(D)-W287 to read as follows:

Ord. Sec.	Class Code	Class Title	Grade
5(D)-A080	0774	Administrative Assistant*	88
5(D)-A083	0773	Administrative Secretary*	88
5(D)-A090	0820	Administrative Secretary I (U)*	88
5(D)-H080	0854	Human Resources Representative*	88
5(D)-L112	0519	Legal Secretary II*	88
5(D)-P106	1266	Payroll Specialist	88
5(D)-W287	0570	Word Processing Specialist*	87

Section 2. To amend Sections 5(E)-C377, 5(E)-E170, 5(E)-E171, 5(E)-F004, 5(E)-F088, 5(E)-F089, 5(E)-I053, 5(E)-N021, 5(E)-O012, 5(E)-P334, 5(E)-E080, 5(E)-R153, 5(E)-R155, 5(E)-S082, 5(E)-E172, 5(E)-S307, 5(E)-T213, and 5(E)-W142 to read as follows:

Ord. Sec.	Class Code	Class Title	Grade
5(E)-C377	0796	Community Relations Coordinator*	90
5(E)-E170	0825	Employee Benefits Analyst II	91
5(E)-E171	0824	Employee Benefits Analyst I	90
5(E)-F004	0295	Facilities Management Division Administrator	95
5(E)-F088	0272	Fleet Management Division Administrator	95
5(E)-F089	0273	Fleet Manager	94
5(E)-I053	0582	Information Systems Supervisor	94
5(E)-N021	0264	Network Manager	95
5(E)-O012	0282	Occupational Safety Manager	94
5(E)-P334	1978	Principal Attorney (U)	95
5(E)-P761	0161	Public Utilities Division Assistant Administrator	93
5(E)-R153	0222	Refuse Collection Division Assistant Administrator	95
5(E)-R155	3935	Refuse Collection Operations Manager	94
5(E)-S082	0166	Sewerage & Drainage Division Assistant Administrator	96
5(E)-S260	3981	Street Maintenance Operations Manager	94
5(E)-S307	1040	Surveyor Manager	93
5(E)-T213	0203	Transportation Division Assistant Administrator	96
5(E)-W142	0147	Water Division Assistant Administrator	96

Section 3. To repeal existing Sections 5(D)-A080, 5(D)-A083, 5(D)-A090, 5(D)-H080, 5(D)-L112, 5(D)-P106, 5(D)-W287, 5(E)-C377, 5(E)-E170, 5(E)-E171, 5(E)-F004, 5(E)-F088, 5(E)-F089, 5(E)-I053, 5(E)-N021, 5(E)-O012, 5(E)-P334, 5(E)-E080, 5(E)-R153, 5(E)-R155, 5(E)-S082, 5(E)-E172, 5(E)-S307, 5(E)-T213, and 5(E)-W142 effective at the beginning of the first payperiod following passage by City Council.

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

Legislation Number: 1155-2005

Drafting Date: 06/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN05-011

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Sharon Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

FISCAL IMPACT: The statement of municipal services and zoning conditions 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 set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-011) of 4.085± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Sharon Township was duly filed by Riverside Bible Church on June 15, 2005; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northwest Area Plan planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 4.085± acres in Sharon Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

At the present time fire protection for the proposed annexation is as follows:

See attached Fire Response Form.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The proposed annexation site shall receive water service from the existing sixteen-inch (16") water main located in Olentangy River Road

Sewer:

Sanitary Sewer:

This site can be served by an existing 8 inch sewer that runs through the parcel.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy

and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 4.085 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Sharon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Sharon Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 1156-2005

Drafting Date: 06/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: To authorize the issuance of a special assessment bond for the Longview Avenue Street Light Assessment Project. The bond will be sold to the Trustees of the Sinking Fund. The proceeds will retire a special assessment not maturing on July 19, 2005.

Title

Authorizing the issuance and sale of special assessment bonds in the amount of \$47,415.00 for the Longview Avenue Street Lighting Assessment Project. (\$47,415.00).

Section 55(b) of the City Charter

Body

WHEREAS, pursuant to Ordinance 2664-2003 adopted January 12, 2004, this Council determined to proceed with the street lighting project described below in accordance with Resolution 204X-2002 adopted by this Council on December 2, 2002; and

WHEREAS, pursuant to Ordinance 0889-2004 adopted May 17, 2004 notes in the principal amount of \$86,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$47,415.00 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes;

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

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of Forty-Seven Thousand Four Hundred Fifteen Dollars (\$47,415.00) (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a high pressure sodium street lighting system with ornamental poles and underground wiring on Longview Avenue between North High Street and Calumet Street, and to retire notes previously issued for such purpose.

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 inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy 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 Levy shall be and is 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 Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy 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 Levy 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 Bonds shall be designated "City of Columbus, Ohio Longview Avenue Street Lighting Assessment Bonds".

Section 5. The Bonds shall be issued only as one fully registered bond, in the denomination of \$47,415.00, which shall be numbered R-1. The Bonds shall be dated July 18, 2005 shall mature on September 1, 2015 and shall bear interest at the rate of four and one quarter per cent (4.25%) per annum payable annually on the 1st day of September of each year (the "Interest Payment Date") beginning September 1, 2005, until the principal sum is paid. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall be subject to mandatory sinking fund redemption on September 1, in the years and in the principal amounts as follows:

<u>Year</u>	<u>Mandatory Sinking Fund Redemption</u>
2006	\$4,746.00
2007	4,741.00
2008	4,741.00
2009	4,741.00
2010	4,741.00

2011	4,741.00
2012	4,741.00
2013	4,741.00
2014	4,741.00

The remaining principal amount of the Bonds (\$4,741.00) shall be payable on September 1, 2015, the stated maturity date.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and 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 the Bond 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 the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

The principal of 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. Except for the final payment of interest on and principal of the Bonds, interest on and mandatory sinking fund redemption payments of principal of the Bonds 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 15th day (unless such 15th day is a non-business day, in which case the record date will be the preceding business day) of the calendar month preceding that Interest Payment Date (the "Record Date"), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein. The final payment of principal of and interest on the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. The Bonds shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of the Bonds is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date.

Any interest on the Bonds 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 Bonds are 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 Bondholder, 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 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 the 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 interest on the Bonds 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.

The Bonds 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 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 the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are 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 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 transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All Bonds issued upon any transfer 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.

Section 8. The Bonds shall be sold at private sale to the Trustees of the Sinking Fund of the City of Columbus, Ohio (the "Original Purchaser") at a price of 100% of the principal amount thereof plus accrued interest, if any, from July 18, 2005 to the date of original delivery of the Bonds.

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 Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of the Bond Ordinance.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes at their maturity on July 19, 2005.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. All moneys necessary to carry out the purposes of this Ordinance are hereby deemed appropriated for expenditure by the City Auditor.

Section 9. The City 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 City 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 (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 City 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 City; (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 City, 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 City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with sections 141 through 140 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 City to comply with any federal law or regulation now or hereafter having applicability to the Bonds which limits the amount of Bond proceed which may be invested on an unrestricted yield or requires the City 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.

Section 10. 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 11. 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 12. 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.

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 - July 6, 2005 12:00 pm

SA001683 - LOI FOR UIRF GENERAL ENGINEERING 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Letter of Interest
Urban Infrastructure Recovery Fund 2005
General Engineering Services

The Department of Public Service of the City of Columbus, Ohio is seeking Letters of Interest (LOI) for professional engineering services associated with the Urban Infrastructure Recovery Fund 2005 project.

The Transportation Division requests engineering services in support of, but not limited to performing pavement corings, soil borings, roadway and intersection design, survey services, right of way exhibit and description of takes, traffic studies, signal design and warrants, signing and striping design, landscaping details, drainage studies, utility design which consists of street lighting, water line, storm and sanitary sewer design, traffic interconnect and communications conduit, create erosion and sediment control plans, ADA compliant curb ramps, and other engineering related services in various locations throughout the City of Columbus. These projects occur primarily in older areas of the City.

Project Deliverables: Preliminary Plan and Construction Cost Estimate, LG&T Plans, F&OC Plans, Final Construction Cost Estimate, Construction Plans (copies and mylar originals), and As-Built plans. Project locations shall be determined and provided to the Consultant at a later date.

The Urban Infrastructure Recovery Fund (UIRF) was established in 1992 to address capital improvement needs in central city neighborhoods. The UIRF program improves the infrastructure in an area, which serves as an indicator to the health and vitality of the neighborhood. The locations are chosen by the City, and it is the job of the Consultant to provide construction plans in a timely manner. The intent of the project is to provide the Transportation Division with additional resources to prepare biddable construction plans for the previously mentioned work at various locations in the City of Columbus on short notice. Traffic must be maintained through the project locations at all times.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with their bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

The Letter of Interest shall describe the firm's a) location, b) the number of registered professional civil engineers and surveyors registered in the state of Ohio in the office of the lead firm in which a majority of the work is to be performed, c) understanding of the Project (description of previous experience with similar projects, site photos, site inspections/observations. To maximize points, the consultant should provide a listing of completed projects similar in nature to this project), and d) competence to perform work based on training, education, experience of personnel, and ability to perform competently and expeditiously, based on

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

workload, personnel, and equipment availability.

A minimum of three firms will be selected to submit a detailed technical proposal, from which one firm will be selected for the design contract.

The Letter of Interest shall be limited to 5 single-sided sheets stapled in the upper left-hand corner, with page numbers at the bottom center of each page. Tabbed inserts are prohibited. A one-page cover letter on company letterhead is allowable and will not be counted toward the number of sheets in the LOI. Failure to meet these requirements will result in rejection of the LOI. Interested firms shall submit seven (7) copies to: Transportation Division, City of Columbus, 109 North Front Street, 3rd Floor, Columbus, Ohio 43215, ATTN: Nicole Wilson, Contract Officer.

Letters of Interest will be accepted at the above address until 12:00 noon on July 6, 2005.

ORIGINAL PUBLISHING DATE: June 16, 2005

SA001672 - REQUEST FOR TITLE III PROPOSALS

The Central Ohio Area Agency on Aging (COAAA) of the Columbus Recreation and Parks Department is requesting proposals for funding for FY2006-2008 Title III/State Block Grant Funded Services. This RFP is for community-based services to be provided to older adults, age 60 and over, in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. Funding will be awarded for a three-year period, renewed annually beginning January 1, 2006.

Funding will be made available in the amount of \$4,824,196.00 area-wide for Title III/State Block Grant services such as Adult Day Care, Personal Care, Homemaker, Transportation, Congregate and Home-Delivered Meals along with other related services. Funding will be awarded to each County based on the Ohio Department of Aging's approved funding formula.

Proposals must be delivered to COAAA, 174 E. Long Street, Columbus, Ohio 43215, by July 6, 2005 by 5:00 p.m.

All interested applicants can obtain copies of the proposal application and instructions from COAAA's website at www.COAAA.org or by contacting Rod Pritchard at (614) 645-3886 or email Pritchard@COAAA.org.

ORIGINAL PUBLISHING DATE: June 02, 2005

BID OPENING DATE - July 7, 2005 11:00 am

SA001650 - PS KCB/RECYCLING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE AND CLASSIFICATION The City intends to have City departments/agencies work in concert to reduce the amount of waste generated and to recycle as much remaining waste as possible. The City of Columbus is seeking a qualified supplier to provide comprehensive recycling services to City of Columbus office buildings and facilities. The supplier will collect, haul and market salvageable materials from multiple site locations. This program will serve to standardize and expand all of the existing independent office paper recycling efforts currently being employed within City departments.

A prebid conference will take place on Tuesday, May 24, 2005 at 10:00 am local time, at the Alum Creek Refuse Transfer Station, 2100 Alum Creek Drive, Columbus, OH, 43207. Any interested bidder is strongly urged to attend. Failure to attend the prebid conference will not disqualify a bidder, however, bidders shall comply with and be responsible for the bid specifications and information discussed at the prebid conference regardless of whether or not they attend

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: June 18, 2005

SA001676 - SPF SWITCHES/ELECTRICITY

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Div of Electricity, to obtain formal bids to establish a contract for the purchase of SF6 Oil Switches and related material for Distribution System Improvements and New Customer Development throughout the City, as timely as possible in the year 2005.

1.2. Classification. The successful bidder(s) will provide a 4-way SF6 switch, a 5-way SF6 switch, a 3-way SF6 switch, elbow kits, grounding devices, splice kits, bushing extensions, dead-end caps and elbow tap plugs. All installation will be performed by the City of Columbus.

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: June 08, 2005

SA001684 - FLEET/OEM TRUCK/TRACTOR PARTS (REBID)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of OEM Truck Parts for use in repairing city owned equipment. Contract term will be in effect through September 30, 2007.

1.2 Classification: Bids are invited on a discount basis. Bidders are to identify the applicable price list, date of price list and discount offered.

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: June 17, 2005

BID OPENING DATE - July 8, 2005 4:00 pm

SA001678 - r&p-pool improvements, RFQ, consultant

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR STATEMENT OF QUALIFICATIONS
Columbus Recreation and Parks Department

Statement of Qualifications will be received at the Columbus Recreation and Parks Department
Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 4:00 P.M., Friday, July 8th,
2005for:

Professional Consulting Services for Swimming Pool Improvements at Various Facilities

Five (5) copies of each statement are required for submittal.

Project to require Consultant to provide engineering, architectural, technical and testing services to investigate existing pool problems and conditions at (11) outdoor and (1) indoor pool. In addition consultant should be qualified to advise Recreation and Parks as to new products available to reduce pool maintenance and provide additional pool activities to the public. New activities being considered are: water slides, spray pools, children's pools, and zero depth entry at existing pool. Consultant will prepare recommendations, cost estimates, bid plans and specifications and provide construction administration services.

Project budget: \$900,000.00. Includes architectural and engineering fees, testing, permit fees, and all construction costs.

The format for criteria for any contract awarded under this section of these services will be per Section 329.11 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; and (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel who would be assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. Anticipated MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each. Only firms with substantial roof renovation project experience should apply.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.

RFSQ Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

beginning Wednesday , June 15, 2005, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223. E-mail requests to shhiland@columbus.gov

All questions regarding the submittal should be directed to Steve Hiland, Recreation and Parks Department, 614-645-5765. E-mail: shhiland@columbus.gov.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Thomas L. Kaplin, President
Recreation and Parks Commission
ORIGINAL PUBLISHING DATE: June 08, 2005

Wayne A. Roberts, Executive Director
Recreation and Parks Department

BID OPENING DATE - July 14, 2005 11:00 am

SA001640 - Purchase of Fire Helmets

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is obtaining bids to establish a Universal Term Contract for the purchase of fire helmets on an as needed basis. The helmets will be delivered to the Division's Support Warehouse at 2028 Williams Rd. It is estimated that an annual quantity of three hundred (300) helmets and accessories will be purchased.

1.2 Classification: Equipment specifications are for a traditional fire helmet equipped with energy absorbing shell, head suspension system, Pbi/flannel ear/neck flap, chinstrap, Bourke style eye shield, Insulating Kevlar Liner, ESS Quick Attach goggles system, fluorescent and retro-reflective trim.

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: June 22, 2005

SA001687 - Purchase of Paratech Rescue Air Cushions

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a contract to purchase Paratech Rescue Air Cushion Kits. The purchase will consist of a one-time purchase and will be delivered to 2028 Williams Road, Columbus, Ohio 43207 within sixty (60) days from date of contract execution.

1.2 CLASSIFICATION: This purchase will consist Paratech Rescue Air Cushion Kits with various load capacities.

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: June 22, 2005

SA001688 - Purchase of Genesis Rescue Tools

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a contract to purchase Genesis Brute Vario Combination Rescue Tools and related equipment. The purchase will consist of a one-time purchase and will be delivered to 2028 Williams Road, Columbus, Ohio 43207 within 60 days of contract implementation.

1.2 CLASSIFICATION: This purchase will consist of Genesis Brute Vario 16C Combination Rescue Tools; Genesis C30 mini cutters, Genesis M-One-X Power Units; and Genesis extension hose.

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: June 22, 2005

SA001692 - Purchase of Genesis Tools & Equipment

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a contract to purchase Genesis Tools and Equipment. The contract will consist of a one-time purchase and will be delivered to 2028 Williams Road, Columbus, Ohio 43207 within 60 days of contract implementation.

1.2 CLASSIFICATION: This purchase will consist of Genesis C165 Brute Cutters, Genesis 15/30 Telescopic Rams, Genesis 15/30 Telescopic Ram Extensions, Genesis 31" Rams, Genesis 41" Rams, Genesis Rocker Panel Supports, Genesis Ram Accessory Kits, Genesis Mach II Electric Power Units, Genesis Hand Held Vario Tools, Genesis Freedom Rescue Tool Set complete with Genesis FV13c Freedom Vario, Genesis M-1-X Mini Pumps, Genesis MV Fire Rescue Hand Tool Kits, Genesis C270 Brute Cutters, and Genesis Mounting Brackets.

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: June 22, 2005

SA001694 - Purchase of Bomb Suits

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a contract to purchase Med-Eng Systems Inc. EOD-9 bomb suits and helmets. The purchase will consist of a one time purchase and will be delivered to 300 N. Fourth Street, 3rd Floor, Columbus, Ohio 43215 within eight (8) weeks of contract implementation.

1.2 CLASSIFICATION: Items to be bid are bomb suits and helmets.

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: June 22, 2005

SA001695 - Purchase of Drafting Equipment (Fire)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a contract to purchase fire-drafting equipment. The purchase will consist of a one-time purchase and will be delivered to 2028 Williams Road, Columbus, Ohio 43207.

1.2 CLASSIFICATION: Drafting equipment to be bid are hoses, valves, swivels, clamps and other miscellaneous items.

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: June 23, 2005

SA001696 - American Heart Assoc Training Materials

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope: It is the intent of this bid to provide the Columbus Division of Fire with a "Catalog" firm offer for sale option contract(s) for the purchase of various training materials. The City may purchase any item(s) in the catalog and/or price list from the successful bidder after a contract has been established. The City estimates it will spend approximately fifty two thousand dollars (\$52,000.00) over the next two years. The Columbus Division of Fire operates a training facility for Firefighters and Emergency Medical Services (EMS) to initially and continually receive education and training as required in performing a vital service to the Central Ohio community. In order to obtain the necessary materials in a timely and cost effective manner, it is in the City's best interest to establish a contract or contracts with supplier(s) that can supply these materials on an as needed basis during the year. Most of these materials can be identified and are ordered in lots based on scheduled training classes. Some classes may have to be quickly developed to meet changing needs, procedures and law. As new publications replace prior publications, we need an ability to review the new publication(s) and implement if desired. We are interested in a supplier that will work with us and take back (buy back or exchange) unused, undistributed publications if we order more than needed or if a new publication replaces one already delivered but undistributed. We are looking for a supplier or suppliers that can be responsive to our needs over a number of years. This training facility is within local city government and tax exempt. The American Heart Association requires specific training materials for certifications. Only companies authorized by the American Heart Association have the ability to sell these materials. The items listed are publications and materials that have been purchased in the past with estimated quantities per year. There are other non-publication training materials that have been purchased that are not listed such as videos, computer based items and instructional aides that may be purchased off this contract, if in the City's best interest to do so. This bid will ask you to provide pricing on specific publications and will, also, request that you provide a product catalog or catalogs identifying the percentage off list. The percentage off list would also apply to any new publications or items that may be added to the catalog over the term of the contract.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various training materials only.

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: June 24, 2005

BID OPENING DATE - July 15, 2005 3:00 pm

SA001682 - RFSQ 2005-2007 Capital Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROFESSIONAL SERVICES
REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)
2005 - 2007 STORMWATER CAPITAL IMPROVEMENT PROGRAM

The City of Columbus, Ohio, Division of Sewerage and Drainage (DOSD), Stormwater Management Section (SWMS) has a need to initiate new projects within the 2005 - 2007 Stormwater Capital Improvement Program (SWCIP) and is hereby requesting Statements of Qualifications (SOQ) for Engineering Consulting Services for 2005-2007 SWCIP Projects in accordance with City Code Chapter 329.09 through 329.12.

SUBMISSION INFORMATION

The submitted Statements of Qualifications will be considered for all currently advertised and future 2005 through 2007 stormwater projects. The SOQ solicitation/submittal process will be repeated for future 2005-2007 projects; however, SOQs submitted in response to this advertisement will NOT need to be resubmitted and may be updated in response to future 2005-2007 SWCIP SOQ solicitations. SOQs must be submitted to the City by 3:00 PM (EST) Friday, July 15, 2005, to be considered for the currently advertised projects.

Four SOQ copies shall be submitted. The Statements of Qualifications will be reviewed by the City and least three firms will be selected to receive a Request for Proposal (RFP) for each project. Statements of Qualifications will be received by the Department of Public Utilities, Division of Sewerage and Drainage. The SOQs should be directed to:

Tom A. Russell, P.E.
Stormwater Program Manager
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor, Room 3008
Columbus, Ohio 43215

Projects for which SOQs are solicited at this time:

CIP 755 - PARKLANE AVENUE STORMWATER SYSTEM IMPROVEMENTS
CIP 767 - SNOUFFER ROAD AT OLENTANGY RIVER ROAD STORMWATER SYSTEM IMPROVEMENTS
CIP 768 - SHATTUCK AVENUE / CLEARVIEW AVENUE STORMWATER SYSTEM IMPROVEMENTS
CIP 771 - MARION ROAD STORMWATER SYSTEM IMPROVEMENTS
CIP 772 - LOCKBOURNE ROAD STORMWATER SYSTEM IMPROVEMENTS
CIP 775 - EVERGREEN AND DEWBERRY ROADS STORMWATER SYSTEM IMPROVEMENTS

General Description: Anticipated tasks for the projects may include, but are not limited to, the following: Review existing files, reports and complaint records; field surveying for planimetrics, topography, preliminary and detailed design purposes, and locations of existing utilities and easements; preparing metes and bounds legal easement descriptions; verifying watershed boundaries; simple and complex hydraulic and hydrologic analyses; formulating mitigation alternatives, preparing preliminary design and construction cost estimates for mitigation alternatives; determining the need and preparation of the necessary documentation for Corps of Engineers 404 permitting, Ohio EPA 401 permitting and other relevant permits; evaluating

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

impacts on FEMA flood plains and preparing applications to modify FEMA flood plain maps; preparing reports detailing the research, assumptions, investigations and evaluations performed; and performing detailed design of system improvements.

Notice For Equal Business Opportunity Requirements - Minority and Female Business Enterprise (MBE and FBE) Participation: No specific contract goals for Minority and Female Business Enterprise (MBE and FBE) participation have been established at this time for the 2005-2007 Stormwater Capital Improvement Program. The Equal Business Opportunity Commission Office continues to encourage inclusiveness in the expenditure of public funds.

Selection Procedure: The DOSD, Stormwater Management has promulgated a written General Policy and Procedure to be followed to request and evaluate SOQs and Proposals for Professional Service Contracts in accordance with Columbus City Code, Chapter 329.09 through 329.12. The procedure for procurement of consulting engineering services is summarized as follows: (1) Public Notice requesting Statements of Qualifications, (2) Statements of Qualifications submitted, (3) Evaluation and initial screening of SOQs, (4) Request for Proposals issued to three firms, (5) Review of Proposals (6) Interview (may be requested during proposal evaluation) (7) Selection, (8) Negotiation with selected firm, (9) Award of Contract.

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 statements of qualifications or shall include completed applications for certification. Applications for certification are available from:

Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020

A copy of the Information Package (which include Preliminary Project Information, Qualifications Questionnaire and General Policy and Procedure) is available to each offeror upon request at no charge at the DOSD Permit Office, 910 Dublin Road, 3rd Floor, Room 3044. All offerors are required to obtain the Information Package.

Evaluation Criteria: The Evaluation criteria and point values are listed in the General Policy and Procedure.

The contact person for the selection process shall be:

Greg Fedner, P.E.
Stormwater CIP Manager
Division of Sewerage and Drainage
910 Dublin Road, Room 3008
Columbus, Ohio 43215-9053
(614) 645-8072

Cheryl L. Roberto, Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: June 16, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001639 - CHD - HIV PREVENTION SERVICES

NOTICE OF REQUEST FOR PROPOSALS

HIV PREVENTION SERVICES

The Health Department of the City of Columbus, Ohio has a need to contract with Community-Based Organizations (CBOs) to provide HIV prevention services to the community for the period of January 1, 2006 through December 31, 2006. The Columbus Health Department will distribute funding for HIV prevention programs to local public or non-profit agencies with a stake in the community.

To receive a Request for Proposals for "HIV Prevention Services" please contact:

Linda Laroche, Program Manager
Columbus Health Department
240 Parsons Ave.
Columbus, OH 43215
Phone: 614-645-6445
Fax: 614-645-8873
lindal@columbus.gov

Proposals will be accepted at the Columbus Health Department, 240 Parsons Ave., Columbus, OH 43215, attention Linda Laroche, until 4:00 p.m., July 15, 2005.

EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

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 the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made 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.

ORIGINAL PUBLISHING DATE: April 30, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001693 - r&p-roof renovation consultant rfp

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Friday, July 15, 2005 for:

Professional Consulting Services for Roof Renovations at Various Facilities

Five (5) copies of each proposal are required for submittal.

Project to require Consultant to provide engineering, architectural, technical and testing services to investigate existing roof problems and conditions at various (15) recreation centers and other buildings managed by the Recreation and Parks Department. Consultant will prepare recommendations, cost estimates, bid plans and specifications and provide construction administration services.

Project budget: \$800,000.00. Includes architectural and engineering fees, testing, permit fees, and all construction costs.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

beginning Monday, June 25, 2005, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385. E-mail: RJMiller@columbus.gov.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Tom Kaplan, President Wayne A. Roberts, Executive Director
Recreation and Parks Commission Recreation and Parks Department
ORIGINAL PUBLISHING DATE: June 22, 2005

BID OPENING DATE - July 21, 2005 11:00 am

SA001685 - Sewers-Air Diffuser & Parts

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an options contract for the purchase of replacement fine bubble air diffusers and parts. These fine bubble air diffusers are utilized at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223 to supply and distribute dissolved oxygen for the aeration process. The City of Columbus estimates to spend \$200,000.00 annually on this contract. The contract will be in effect from the date of execution to and including December 31, 2007.

1.2 Classification: This resulting contract will provide for the purchase of replacement fine bubble air diffusers and parts for WYSS Fine Bubble Flex-A-Tube Air Diffusers; Parkson Corporation Drawing Number B-FTS-100. The City will provide all installation requirements. All component parts listed in the requirement section (3.0) must be compatible. All items make up a whole therefore, the award will be made to the cumulative lowest, responsive and responsible bidder. To be considered for an award, bidders must bid on all items.

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: June 22, 2005

BID OPENING DATE - July 28, 2005 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001697 - REQST FOR INFO. - DISASTER RECOVERY SERV

1.0 SCOPE AND CLASSIFICATION

1.1 Scope:

1.1.1 The Department of Technology is seeking information on a Disaster Recovery Solution for the City of Columbus, specifically, for budgetary purposes, a "ballpark" cost for such a solution.

1.1.2 Any and all information regarding the budgetary information will be considered confidential by the City. Any access to such information will require a formal letter requesting same. The letter will be forwarded to the City's Attorney's Office for an opinion of release of any and all requested information.

1.2 Classification:

1.2.1 Any and all answers to this Request for Information (RFI) will have absolutely no bearing on any future endeavors for seeking a solution for Disaster Recovery.

ORIGINAL PUBLISHING DATE: June 25, 2005

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

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 YOUNG, RECORDING SECRETARY
TELEPHONE (614) 645-7471
FAX (614) 645-8912
E-MAIL: lkyoung@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: PN0034-2005

Drafting Date: 01/26/2005

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0042-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2005 Meeting Dates

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 15, 2004	March 1, 2004
March 22, 2005	April 5, 2005
April 19, 2005	May 3, 2005
May 24, 2005	June 7, 2005
June 28, 2005	July 12, 2005
July 19, 2005	August 2, 2005
August 30, 2005	*September 13, 2005
September 20, 2005	October 5, 2005
October 25, 2005	*November 8, 2005
November 22, 2005	December 6, 2005
December 20, 2005	January 3, 2006

*Moved to 2nd Tuesday Due to Holiday/Election

Legislation Number: PN0043-2005

Drafting Date: 02/02/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission Regular Monthly Business Meeting 2005 Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

- February 22, 2005
- March 29, 2005
- April 26, 2005
- May 31, 2005
- June 28, 2005

July 26, 2005
September 6, 2005
September 27, 2005
November 1, 2005
November 29, 2005

Legislation Number: PN0044-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 17, 1005	March 3, 2005
March 24, 2005	April 7, 2005
April 21, 2005	May 5, 2005
May 19, 2005	June 2, 2005
June 23, 2005	July 7, 2005
July 21, 2005	August 4, 2005
August 18, 2005	September 1, 2005
September 22, 2005	October 6, 2005
October 20, 2005	November 3, 2005
November 17, 2005	December 1, 2005
December 22, 2005	January 5, 2006

Legislation Number: PN0045-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 24, 2005	March 10, 2005
March 31, 2005	April 14, 2005
April 28, 2005	May 12, 2005
May 26, 2005	June 9, 2005
June 30, 2005	July 14, 2005
July 28, 2005	August 11, 2005
August 25, 2005	September 8, 2005
September 29, 2005	October 13, 2005
October 27, 2005	November 10, 2005
November 23, 2005	December 8, 2005
December 29, 2005	January 12, 2006

Legislation Number: PN0046-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2005 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

- March 3, 2005
- April 7, 2005
- May 5, 2005
- June 2, 2005
- July 7, 2005
- August 4, 2005
- September 1, 2005
- October 6, 2005
- November 3, 2005
- December 1, 2005
- January 5, 2006

Legislation Number: PN0047-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

Hearing Dates

March 3, 2005

March 17, 2005

April 7, 2005

April 21, 2005

May 5, 2005

May 19, 2005

June 2, 2005

June 16, 2005

July 7, 2005

July 21, 2005

August 4, 2005

August 18, 2005

September 1, 2005

September 15, 2005

October 6, 2005

October 20, 2005

November 3, 2005

November 17, 2005

December 1, 2005

December 15, 2005

January 5, 2006

January 19, 2006

Legislation Number: PN0048-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2005 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

February 10, 2005
March 10, 2005
April 14, 2005
May 12, 2005
June 9, 2005
July 14, 2005
August 11, 2005
September 8, 2005
October 13, 2005
November 10, 2005
December 8, 2005
January 12, 2006

Legislation Number: PN0049-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2005 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center, with the exception of the January 18, 2005 meeting that will convene in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

Hearing Dates

March 1, 2005	March 15, 2005
April 5, 2005	April 19, 2005
May 3, 2005	May 17, 2005
June 7, 2005	June 21, 2005
July 5, 2005	July 19, 2005
August 2, 2005	August 16, 2005
September 6, 2005	September 20, 2005
October 4, 2005	October 18, 2005
November 1, 2005	November 15, 2005
December 6, 2005	December 20, 2005
January 3, 2006	January 17, 2006

Legislation Number: PN0050-2005

Drafting Date: 02/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2005 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2005 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

February 8, 2005

March 8, 2005

April 12, 2005

May 10, 2005

June 14, 2005

July 12, 2005

August 9, 2005

September 13, 2005

October 11, 2005

November 8, 2005

December 13, 2005

January 10, 2005

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Richard Hicks

Contact Telephone Number: 654-6189

Contact Email Address: rickh@columbus.gov

Body"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

Legislation Number: PN0076-2005

Drafting Date: 03/30/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission Guidelines Working Group Meeting Announcement

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The German Village Commission Guidelines Working Group will meet on the second Wednesday of every month from 5:30 - 7:30 p.m., 588 S. 3rd Street, Columbus, OH 43215, unless otherwise notified. The meeting is open to the public. For more information contact Brenda Moore in the City of Columbus Historic Preservation Office, at 645-8620 or bgmoore@columbus.gov.

Legislation Number: PN0119-2005

Drafting Date: 06/01/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Revised 2005 Meeting Schedule - 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
REVISED 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

There will also be a Special Meeting to discuss Franklin County Municipal Court Clerk issues on Monday, July 18, 2005.

Please Note: All future Records Commission Meetings will be held in the City Council Conference Room 226 (directly across from the Mayor's Office) on the 2nd Floor in City Hall. These meetings will begin promptly at 10:00 a.m.

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: 6/2005 to 9/2005

Legislation Number: PN0131-2005

Drafting Date: 06/09/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Stormwater Drainage Manual

Contact Name: Jeff Cox

Contact Telephone Number: (614) 645-8442

Contact Email Address: dosd@columbus.gov

Body

CITY OF COLUMBUS
DEPARTMENT OF PUBLIC UTILITIES
PUBLIC NOTICE
STORMWATER DRAINAGE MANUAL

The City of Columbus Department of Public Utilities by this Public Notice solicits public review and comment of the proposed City of Columbus Stormwater Drainage Manual. The City has revised the existing drainage manual in fulfillment of Part III.3.c of the City's National Pollutant Discharge Elimination System (NPDES) permit which requires the development of design criteria for Best Management Practices (BMPs) to control post-construction stormwater runoff quality. The revised manual presents regulations relevant to open watercourse protection, wetland preservation, stormwater conveyance, flood control, stormwater quality control, and erosion and sediment control for future new development and redevelopment projects within the City of Columbus.

To obtain a copy of the revised manual please contact Laura Young Mohr at the address above or by calling (614) 645-2123. The revised manual is available for download at the following web address:

http://utilities.ci.columbus.oh.us/sewers_drains/StormwaterDrainageManual.htm

A public meeting to discuss the manual revisions will be held on July 13, 2005 at the City of Columbus Department of Public Utilities, Lower Level Auditorium, 910 Dublin Road, Columbus, Ohio. The meeting will begin at 5:30 P.M.

All interested persons wishing to submit comment for consideration may do so in writing to the City of Columbus, Department of Public Utilities, 910 Dublin Road, Room 3134, Columbus, OH, 43215, Attn: Laura Young Mohr, by email to dosd@columbus.gov, or by fax at (614) 645-1506 by the close of business August 15, 2005. Comments received after this date may be considered as time and circumstances permit. After consideration of comments, the Director of Public Utilities will formally adopt the regulations presented in the revised manual.

Legislation Number: PN0135-2005

Drafting Date: 06/14/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Transportation and Pedestrian Commission - 2005 Meeting Schedule

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

**columbus Transportation and Pedestrian Commission
2005 Meeting Schedule**

January 13, 2005 - Regular

March 10, 2005 - Regular

May 12, 2005 - Regular
June 23, 2005 - Special
July 14, 2005 - Regular
August 11, 2005 - Tentative
September 8, 2005 - Regular
October 13, 2005 - Tentative
November 10, 2005 - Regular
December 8, 2006 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative meetings, you may contact the Transportation Division at 614-645-7881.

Legislation Number: PN0137-2005

Drafting Date: 06/20/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: [City of Columbus Auditor's Office Proposals for Auditing Services]

Contact Name: [Charles B. Scott (Bruce)]

Contact Telephone Number: [614-645-8090]

Contact Email Address: [cbScott@Columbus.gov]

Body

[Specifications for the audit of various agencies that have contracted with the City of Columbus will be available in the Office of the City Auditor at 90 W. Broad St., Columbus, Ohio on or about June 23, 2005.]

[Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address or by telephoning 614-645-8090. Written proposals must be received no later than 5:00 p.m. July 22, 2005, in the office of the City Auditor, Room 117, City Hall, 90 W. Broad St., Columbus, Ohio 43215.]

[Each firm submitting a proposal should also submit a contract compliance number or completed application for certification.]

Legislation Number: PN0138-2005

Drafting Date: 06/22/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission Amended Bylaws

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btleec@columbus.gov

Body

Southwest Area Commission
Bylaws - Amended June 15, 2005

These Bylaws establish the procedure under which the Southwest Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Code (herein abbreviated as C.C.).

Article I. Name

The name of this organization shall be the Southwest Area Commission, herein referred to as the "Commission".

Article II. Area

The area served by the Commission shall be all incorporated in the City of Columbus bounded on the north by Mound Street, Mt. Calvary and Greenlawn Avenues, on the east by the Scioto River, on the south by Interstate 270 and on the west by CSX Railroad tracks, or as provided by Council Chapter 3111.14 C.C.

Article III. Purpose

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. The Commission shall:
 - A. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:
 1. Create plans and policies, which will serve as guidelines for future development of the Area;
 2. Bring the Problems and needs of the Area to the attention of appropriate government agencies or residents; and
 3. Recommend solutions or legislation.
 - B. Air and promote communication within the Commission Area and between it and the rest of the City by means of:
 1. Regular and special meetings of the Commission which are open to the public;
 2. Public hearings on problems, issues of proposals affecting the area;
 3. Public forums and surveys to provide an opportunity for Area residents, businesses and organizations to state their problems and concerns;
 4. Soliciting active cooperation of all segments of the Area and City, including organizations, institutions, and government;
 5. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area; and
 6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the Area.
 - C. Initiate, review, and recommend criteria and programs for the preservation, development and enhancement of the Commission Area, including but not limited to, parks, recreation areas, sidewalks, street and traffic, by means of:
 1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area;
 2. Making recommendations for restoration and preservation of the historical elements within the Area; and
 3. Receiving and reviewing for the recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.
 - D. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:
 1. Requesting and receiving from departments or agencies periodic reports concerning governmental services

- or practices in the Area;
 - 2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information; deemed necessary for the Commission to fulfill its functions;
 - 3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Area, and recommending approval or disapproval of the proposed changes;
 - 4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
 - 5. Regularly receiving for review, comment and recommendation from the Division of Regulations copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions and zoning appeals regarding property located wholly or partially within the Area.
- E. Recommend persons from the Commission Area for nomination to membership on City boards and commissions, which make decision or recommendation affecting the Commission Area. The Commission shall not endorse any candidate for public office.

Article IV. Membership

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus in accordance with C.C. 3109. The Recording Officer shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.
 - A. Should the Mayor neither approve nor disapprove of the action with thirty (30) days of notifications, the action shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
 - B. A copy of each notice shall be sent to the City Council in care of the City clerk and to the Planning Administrator.
2. Members. The Commission shall consist of thirteen (13) members. Each member shall either reside, work or own property in the Commission Area and serve without compensation.
 - A. Nine (9) Elected Commissioners shall be selected from the Southwest Area. The nine (9) Commissioners shall be selected in accordance with the selection rules adopted by the Southwest Area Commission. Each selected Commissioner shall maintain his or her work or residence in the Southwest Area and in the district of representation during the term of office.
 - B. Four (4) At-Large Commissioners, should either be employed, own real property or operate a business within the Area, shall be nominated by the Commission. The four (4) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from South-Western City Schools; one (1) person from the field of human services; one (1) representative of the Southwest Area clergy; and one (1) from the Southwest Area Business Association.
 - C. The commission must maintain a majority of the member to be residents of the Southwest Area boundaries.
3. Terms. The term of membership of elected officials shall be three (3) years. All terms shall expire on the last day of the month in different years; however, a member may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year; one third, for two (2) years; and the remaining one-third, for three (3) years or until their successors are appointed. Term of at-large commissioners shall be for one (1) year.
4. Representation. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
5. Disqualification. Members shall maintain their residence, property, or business in the Commission Area from which they were selected and appointed. Failure of a member to maintain his or her residence, property or business in the Commission Area from which he or she was selected and appointed, shall be deemed a resignation; and the Secretary shall so notify the Mayor, City Clerk, and the Director of the Department of Trade and Development.

6. Attendance. Members shall so far as possible be regular in attendance. A member's absence from three (3) consecutive regular meetings or from a total of four (4) regular meetings in any one (1) year shall be deemed a resignation from the Commission and notice of such will be communicated to the Mayor, City Clerk, and the Department of Trade and Development; unless two-thirds of those members present and voting determine that extenuating circumstances justify that member's continue to hold his or her position. The Secretary shall remind such member of this provision after his or her second consecutive absence or third absence in a year.
7. Vacancy. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant to C.C. 3109.

Article V. Officers

1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Fiscal Officer. At the first meeting of the Commission, officers shall be elected by majority vote of the members. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected, and no member shall serve more than two (2) terms consecutively in the same office. Each officer shall have the right to vote on any question.
2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairperson; and perform other duties associated with the office as required.
3. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence; and perform other such duties as may be assigned by the Commission.
4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 5; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairman pro tempore.
5. The Fiscal Officer shall receive all funds and disburse all funds with the commission's approval.
6. A vacancy in the office of the chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

Article VI. Meetings

1. Regular meetings of the Commission shall be held each month in the third Wednesday at 7:00 p.m. unless otherwise directed by majority vote of the Commission in sufficient time to notify constituents and the city administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the commission area in an appropriate, large room convenient for members and the public chosen by the Commission as its regular meeting place, unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.
2. The annual meeting shall be the first regular meeting in November at which time new members will be seated, new officers elected, and annual reports received from officers and committees.
3. Special meetings may be called by the Executive Committee, the Chairperson, or by majority of the members in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated in call or notice. No business will be considered at a special meeting unless it was included in the call and notice. Except in cases of

emergency, three (3) days notice shall be given for a special meeting.

4. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area.
5. Quorum: A majority of the total membership shall constitute quorum for conducting business.
6. Voting: A majority of Commission members present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) for _____ be approved?"
7. The Order of Business for meetings shall be:
 1. Roll call
 2. Approval of previous meeting's summary minutes
 3. Reading of correspondence
 4. Standing Committee Reports
 5. Special Committee Reports
 6. Reports of Officers
 7. Old Business
 8. New Business
 9. Comments and announcements
 10. Adjournment
8. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue; and when appropriate, the issue may be referred by the Chairperson to the proper Committee for action and report at the next Commission meeting.
9. Dissenting or non-concurring reports may be filed with the Secretary by any Commission member and shall be attached to the majority report.

Article VII. Committees

1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.
2. The Chairperson may appoint non-members to Commission committees from recommendations by Commission members appointed to that particular committee subject to approval by a majority vote of the Commission members. Non-member appointees shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed thereto.
3. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.
4. The Chairperson shall be an ex-officio member of all committees, standing and special, except the Nominating Committee.
5. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.
6. The Standing Committee and their responsibilities shall be:
 - A. The Executive Committee: Officers (and Committee Chairpersons) shall serve as the Executive Committee to prepare the agenda for Commission meetings, determine date and time of any special meeting, and plan the

direction and scope of Commission activities.

- B. The Planning Committee shall review existing pertinent area plans; supervise any intern for the area, if any; recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the Commission Area. The Committee shall examine local legislation substantially affecting the area to implement plans in the Commission Area and shall develop means for citizen participation in planning which affects the Commission Area.
 - C. The Zoning, Building, and Housing Committee shall regularly receive, review, and make recommendations on all applications for rezoning, variance, or special permit and zoning appeals pertaining to property wholly or partial within the Commission Area based on comparison to the Comprehensive Plan and pertinent area plans, if any.
 - D. The Community Services Committee shall promote the active cooperation of all segments of the Commission Area, including residents, organizations, associations, businesses and institutions.
 - E. The Public Services Committee shall review the adequacy and operation of public services provided by the city and other public agencies to the Commission Area, and recommend priorities and improvements of the same.
 - F. The Parks and Recreation Committee shall review the adequacy and operation of parks and recreational services provided by the City and other public agencies, recommend priorities and improvements of same. In addition, this committee shall recommend community-wide events such as parades or special events to aid in the development of community identity.
 - G. The Public Relations Committee shall conduct all public relations activities, including but not limited to: establishing media contacts; advertising the existence of the Commission to the area; coordinating news releases, newsletters, and correspondence; and any other duties as requested by the Commission.
 - H. The Nominating Committee shall receive nominations for placement on the ballot to select nominees to be submitted to the Mayor appointment pursuant C.C. 3109 and the Selection Procedure, including all activities incidental thereto. Candidates for selection shall not be members of the Nominating Committee in the year or years in which their names appear on the ballot.
7. Special Committees: A special Committee may be established for a specific purpose by the Chairperson or by a majority vote of the Commission at any meeting. The size, powers and duties of any special committee shall be specified in the creating resolution. Membership may be accorded to Commission members or to non-members. Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.
8. Notice all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

Article VIII. Elections

- 1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission at the last regular meeting in April of each year. None of the members of the Board shall be connected in any way with a candidate for the Commission.
- 2. The Board shall appoint any necessary officers; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots, and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
- 3. Candidates for selection shall not be members of the Elections Board or polling staffs in the year or years in which their names appear on the ballot.
- 4. Elections shall be by secret ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who is resident the Commission may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter each election shall be conducted by the Elections Board

on the observance of 'National Night Out' which is held on the 1st Tuesday in August. Members shall take office as the next annual meeting.

5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules shall take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws.

Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not consistent with these Bylaws and any special rules of order the Commission may adopt.

Article X. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

Please note: Included in the revisions are corrections to the references to former City Code Chapter 3313, consisting of Sections 3313.01 to 3313.17 and former Chapter 3315, consisting of Sections 3315.01 to 3315.13, that were repealed by Ordinance 2654-96 and relocated from the Zoning Code to the to the Planning and Platting Code and are now known as City Code Chapters 3109 and 3111.

Amended By Laws as adopted this 15th day of June 2005

Southwest Area Commission Chair

Southwest Area Commission Secretary

Legislation Number: PN0139-2005

Drafting Date: 06/22/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission Monthly Meeting Schedule

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btleec@columbus.gov

Body

Southwest Area Commission Monthly meeting

7 p.m. to 9 p.m.

New Horizons UMC, 1665 Harrisburg Pike

July 20, 2005

August 17, 2005

Sept 21, 2005

October 19, 2005

November 16, 2005

December 21, 2005

Legislation Number: PN0140-2005

Drafting Date: 06/22/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission Elections

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btleec@columbus.gov

Body

Southwest Area Commission Elections

August 2, 2005

Finland Middle School

1825 Finland Avenue

6 p.m. to 8:30 p.m.

Call 645-7964 for information

Legislation Number: PN0142-2005

Drafting Date: 06/22/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Greater Hilltop Area Commission Monthly Meeting Schedule

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btleec@columbus.gov

Body

Greater Hilltop Area Commission Monthly meeting Schedule

7 p.m. to 9 p.m.

Hilltop Branch Library

511 S. Hague Avenue

July 5, 2005

August 2, 2005

September 6, 2005

October 4, 2005

November 8, 2005

December 6, 2005

Legislation Number: PN0143-2005

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Matter Type: Public Notice

TitleCIVIL SERVICE COMMISSION PUBLIC NOTICE

Notice/Advertisement Title: PUBLIC NOTICE

Contact Name: Lois Washnock

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Body

CIVIL SERVICE COMMISSION PUBLIC NOTICE

During its regular meeting held on Monday, June 27, 2005, the Civil Service Commission passed a motion to revise the specification for the classification Medical Records Manager, retitle it to read Health Information Manager and amend Rule XI accordingly (Class Code 0852).

Legislation Number: PN0144-2005

Drafting Date: 06/28/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 7/11/2005

Contact Name: Adam Knowlden

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Body

REGULAR MEETING NO. 42 OF CITY COUNCIL (ZONING)

JULY 11, 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: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS

0654-2005

To grant a variance from the provisions of Section 3355.02, C-4, Commercial District of Columbus City Codes; for the property located at 3700 LIFESTYLE BOULEVARD (43219), to permit up to 3600 square feet to be used for a laundry and fitness facility in the L-C-4 Limited Commercial District.

0892-2005

To amend Ordinance #1207-2004, passed on July 19, 2004 (Z04-015), for property located at 5461 NEW ALBANY ROAD EAST (43054), by repealing Section 3 and replacing it with a new Section 3 to amend the L-C-2, Limited Commercial District text to modify only the maximum height allowed for lighting standards (Z04-015A).

0939-2005

To rezone 2410 HILLIARD-ROME ROAD (43228), being 1.38± acres located on the east side of Hilliard-Rome Road, 400± feet north of Asics Road, From: R, Rural District, To: L-C-4, Limited Commercial District

(Z04-105).

0940-2005

To rezone 1500 NORTH CASSADY AVENUE (43219), being 2.02± acres located at the northeast corner of North Cassady Avenue and Airport Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Z04-055).

0949-2005

To rezone 4389 ROBERTS ROAD (43228), being 1.49± acres located at the southwest corner of Roberts Road and Wilson Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Z05-012).

0954-2005

To rezone 4810 LEPPERT ROAD (43215), being 24± acres located on the east side of Leppert Road, 365± feet south of Hayden Run Road, From: R, Rural and PUD-4, Planned Unit Development Districts, To: PUD-4, Planned Unit Development District (Rezoning # Z04-092).

0965-2005

To rezone 5601 FOREST HILLS BOULEVARD (43231), being 1.03± acres located on the west side of Forest Hills Boulevard, 560± feet north of East Dublin-Granville Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Z05-018).

1072-2005

To amend Ordinance #0867-01, passed on June 21, 2001 (Z00-039B), for property located at 2900 EAST POWELL ROAD (43035), by repealing Section 2 in its entirety and replacing it with a new Section 2 thereby establishing a height district of 110-feet consistent with the approved Limitation Text. (Z00-039C).

1179-2005

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted Uses; 3342.17, Parking lot screening; 3342.19, Parking space; and 3342.28, Minimum number of parking spaces required of the Columbus City Codes for the property located at 2734 EAST FIFTH AVENUE (43219), to permit a six-unit apartment building in the C-4, Commercial District with reduced parking standards (Council Variance # CV05-024).

1689-2003

To grant a Variance from the provisions of Sections 3332.033, R-4, Residential District Use; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required, for property located at 287 SIEBERT STREET (43206), to permit an office commercial use without off-street parking in the R-4, Residential District (CV03-006).

0677-2005

To grant a Variance from the provisions of Section 3332.03, R-1, Residential District of the Columbus City codes for the property located at 1157 EAST COOKE ROAD (43224), to permit a two-family dwelling in the R-1, Residential District (Council Variance # CV05-002).

(TABLED 5/23/2005)

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).

(REQUESTED TO BE DEFEATED AND REPLACED BY ORDINANCE 0923-2005)

(TABLED 06/27/2005)

0923-2005

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).

(TABLED 06/27/2005)

Legislation Number: PN0145-2005

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Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board July Meeting Agenda

Contact Name: Toni Boehm-Gillum

Contact Telephone Number: 614-645-5884

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Body

PROPERTY MAINTENANCE APPEALS BOARD

July 13, 2005

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-048

Appellant: Jack Beatley

Property: 34 W. Oakland Avenue

Inspector: Rick Tammer

Order #: 05440-00575

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

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

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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.