

Columbus City Bulletin



Bulletin #38
September 17, 2005

Proceedings of City Council

Saturday, September 17, 2005



SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *September 12, 2005*; Mayor, Michael B. Coleman on Wednesday, *September 14, 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, September 12, 2005

5:00 PM

Columbus City Council

Columbus City Council

Journal

September 12, 2005

**REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, SEPTEMBER 12,
2005 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

C0028-2005

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 7, 2005:

New Type: C1, C2
To: Jackson One Stop Shop Carry
Out & More LLC
DBA Jackson One Stop Shop
Carry Out
1186 St Clair Av
Columbus, Ohio 43201
permit # 4193198

New Type: D2
To: Majorie L Jackson
DBA Jacksons
997 Mt Vernon Ave 1st Fl & Bsmt
Columbus, Ohio 43203
permit # 4201000

New Type: D3
To: Cathleen Bahrami
DBA Clock Tower

4500 Eastland Dr
Columbus, Ohio 43232
permit # 15612100005

New Type: D2
To: Cathleen Bahrami
DBA Clock Tower
4500 Eastland Dr
Columbus, Ohio 43232
permit # 15612100005

New Type: C1, C2
To: Sofia Gracia Espindola
DBA La Pequena
2100 Morse Ctr Ste 4562
Columbus, Ohio 43229
permit # 2552595

New Type: D1
To: Super Seafood Buffet Inc
1662 E Dublin Granville Rd
Columbus, Ohio 43229
permit # 8700568

New Type: C1, C2
To: Target Corp
DBA Target Store T 1236
1485 Polaris Pkwy
Columbus, Ohio 43240
permit # 87992400005

Transfer Type: C1, C2
To: Sarada Kollipara
DBA 7 Eleven Store 240
2550 Hilliard Rome Rd
Columbus Hilliard, Ohio 43026
From: High Street Campus Store Inc
DBA 7 Eleven
2550 Hilliard Rome Rd
Columbus Hilliard, Ohio 43026
permit # 6740760

Transfer Type: D5, D6
To: 2195 N High St Inc
2195 N High St
Columbus, Ohio 43215
From: Penwest Assets Inc
DBA Glow
382-84 Nationwide Blvd & Patio
Columbus, Ohio 43215
Kyle Katz
permit # 9116373

Transfer Type: C1, C2, D6
To: Chellena Food Express Inc
5880 North Meadows Blvd
Columbus, Ohio 43229
From: 4736 E Main Inc
DBA Ameristop Food Mart #29304
5880 North Meadows Blvd
Columbus, Ohio 43229
permit # 1412860

Transfer Type: D1, D3, D3A, D6
To: Clamarty Inc
DBA Vinnys Pub
1200 Old W Henderson Rd Rear
Columbus, Ohio 43220
From: Clamarty Inc
DBA Vinnys Pub
1159 Old Henderson Rd
Columbus, Ohio 43220
permit # 15151500001

Transfer Type: D1, D2, D3, D3A, D6
To: Skys The Limit Entertainment Inc
DBA Patrick MS of Dublin
Sports Bar & Grill
1138 Bethel Rd
Columbus, Ohio 43220
From: Skys The Limit Entertainment Inc
514-20 S High St Bsmt only
Columbus, Ohio 43215
permit # 82213460006

Transfer Type: D1, D2, D3, D3A, D6
To: Houlihans of Ohio Inc
DBA J Gilberts
1 E Campus View Rd Suite 100 1st Fl
Columbus, Ohio 43235
From: Houlihans Restaurants Inc
DBA J Gilberts
1 E Campus View Rd Suite 100 1st Fl
Columbus, Ohio 43235
permit # 40039160005

Transfer Type: D5, D6
To: Billy Goat Tavern Ltd
6400 Preserve Crossing Blvd S
Columbus, Ohio 43230
From: Billy Goat Tavern Ltd
& Volleyball Court
1st Fl Bsmt & Patio
5940 New Albany Rd W

Columbus, Ohio 43054
 permit # 07177980006

Stock Type: C1, C2
 To: Nofa Oil Inc
 DBA Livingston Sunoco
 4425 E Livingston Av
 Columbus, Ohio 43227
 permit # 6430664

Stock Type: D5A, D6
 To: Hyatt Corp
 DBA Hyatt Regency Columbus
 350 N High St & Patio
 Columbus, Ohio 43215
 permit # 4099592

Stock Type: C1, C2
 To: 3428 Westpoint Inc
 DBA Stewart Carryout
 691 E Stewart Av
 Columbus, Ohio 43206
 permit # 8915025

Advertise 09/17/05
 Return 09/18/05

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

0119X-2005

To support I Know I Can's 15th Special Edition newspaper sale on September 15, 2005 to raise funds to give to qualified Columbus Public School students by renaming the corner of Front and Broad Streets as I Know I Can Street the week of September 12 - September 16, 2005.

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

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

HUDSON

0124X-2005

To recognize Dave Kaylor on the 25th Anniversary of his service of sharing news with the citizens of Columbus and to congratulate him on his retirement from a storied career at WBNS 10-TV Eyewitness News.

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:

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

0125X-2005

To recognize and congratulate the Merion Village Association as it

celebrates the 20th anniversary of its founding on the South Side of 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:

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

THOMAS

0118X-2005

To honor and recognize Gary L. Harrison on the occasion of his retirement from the City of Columbus after 26 years of faithful, hardworking and dedicated service at the Jackson Pike Wastewater Treatment Plant, a component of the Division of Sewerage and Drainage.

Sponsors: Maryellen O'Shaughnessy and Patsy Thomas

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

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

0128X-2005

To honor, recognize and celebrate the life of the late William "Bill" Moss, Sr. and to extend sincere condolences to the family and friends on the sorrowful occasion of his passing.

Sponsors: Patsy Thomas, Kevin L. Boyce, Matthew D. Habash, Mary Jo Hudson, Michael C. Mentel, Maryellen O'Shaughnessy and Charleta B. Tavares

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

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

HABASH

0123X-2005

To honor and recognize Dr. Thomas N. Hansen for his outstanding service as Chief Executive Officer at Columbus Children's Hospital and to the citizens of the City of Columbus.

Sponsors: Matthew D. Habash

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

UTILITIES: 1252-2005, 1259-2005

APPOINTMENTS: A105-2005, A106-2005, A107-2005, A108-2005, A109-2005, A110-2005, A111-2005, A112-2005, A113-2005, A114-2005, A115-2005, A116-2005, A117-2005, A118-2005, A119-2005, A120-2005

A0105-2005 CA Reappointment of Beth Klukoske, 1363 Aberdeen Avenue, Columbus, OH 43211, to serve on the North Linden Area Commission with a new term

expiration date of June 1, 2007. (bio attached)

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

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

A0106-2005 CA Reappointment of Donzella Edgerton, 2589 McGuffey Road, Columbus, OH 43211, to serve on the North Linden Area Commission with a new term expiration date of June 1, 2007. (bio attached)

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

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

A0107-2005 CA Appointment of John Warhol, 1430 Loretta Avenue, Columbus, OH 43211, to serve on the North Linden Area Commission with a term expiration date of June 1, 2006 (bio attached).

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

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

A0108-2005 CA Reappointment of Werner Rase, 2608 Linden Avenue, Columbus, OH 43211, to serve on the North Linden Area Commission with a new term expiration date of June 1, 2006 (bio attached).

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

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

A0109-2005 CA Appointment of John Mancini, 3042 McKinley Avenue, Columbus, OH 43204 to serve on the North Linden Area Commission with a term expiration date of June 1, 2006 (bio attached).

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

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

A0110-2005 CA Reappointment of James Schowochow, 1679 Sandhurst Road, Columbus, OH 43229, to serve on the North Linden Area Commission with a new term expiration date of June 1, 2007 (bio attached).

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

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

A0111-2005 CA Appointment of Mary Carney Hinson, 3612 Maize Road, Columbus, OH 43211, to serve on the North Linden Area Commission with a term expiration date of June 1, 2007 (bio attached).

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

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

A0112-2005 CA Appointment of Danny Popp, 855 East Cooke Road, Columbus, O 43224, to serve on the North Linden Area Commission with a term expiration date of June 1, 2007 (bio attached).

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

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

A0113-2005 CA Appointment of Richard Korn, 2840 Bremen Street, Columbus, OH 43224, to serve on the North Linden Area Commission with a term expiration date of June 1, 2007 (bio attached).

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

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

A0114-2005 CA Reappointment of Yolanda Porter, 2572 Cleveland Avenue, Columbus, OH 43211, to serve on the North Linden Area Commission with a new term expiration of June 1, 2007 (bio attached).

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

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

A0115-2005 CA Appointment of Madeleine Trichel, 2840 Bremen Street, Columbus, OH 43224, to serve on the North Linden Area Commission with a term expiration date of June 1, 2007 (bio attached).

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

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

A0116-2005 CA Reappointment of Walter Reiner, 5030 Westerville Road, Columbus, OH 43231, to serve on the North Linden Area Commission with a new term expiration date of June 1, 2007 (bio attached).

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

- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- A0117-2005** CA Reappointment of Irene Radcliff, 1094 Oakland Park Avenue, Columbus, OH 43224, to serve on the North Linden Area Commission with a new term expiration date of June 1, 2006 (bio attached).
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- A0118-2005** CA Reappointment of Beverly Corner, 1260 East 24th Avenue, Columbus, Ohio 43211, to serve on the South Linden Area Commission with a new term expiration date of September 30, 2005 (bio attached).
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- A0119-2005** CA Reappointment of Hazel Boyd, 1326 East 23rd Avenue, Columbus, Ohio 43211, to serve on the South Linden Area Commission with a new term expiration date of September 30, 2005 (bio attached).
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- A0120-2005** CA Reappointment of Nathaniel Bostic, 2305 Homestead Drive, Columbus, Ohio 43211, to serve on the South Linden Area Commission with a new term expiration date of September 30, 2005 (bio attached).
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

FIRST READING OF 30-DAY LEGISLATION

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 1490-2005** FR To authorize and direct the transfer of \$190,210.00 within the General Fund from the Department of Finance and Management to the Community Relations Commission for the implementation of the New American Initiative Program. (\$190,210.00)
- Read for the First Time**

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

- 1492-2005** FR To authorize the Director of Development to enter into an Enterprise Zone Agreement with Gowdy Partners LLC and Gowdy Partners II LLC for a tax

abatement of seventy-five percent (75%) for a period of ten (10) years; and to authorize the Director of Development to enter into a Jobs Creation Tax Credit Agreement with Time Warner Cable, Inc. to provide therewith an exemption of sixty-five percent (65%) for a period of ten (10) years in consideration of a proposed \$27,500,000 investment, the retention of 450 (four hundred and fifty) jobs and the creation of 203 (two hundred and three) new jobs.

Read for the First Time

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 1306-2005 FR To authorize the Columbus Fire Chief to accept a grant award from the Public Utilities Commission of Ohio for Hazardous Materials Training for the Division of Fire, and to appropriate \$18,211.50 from the unappropriated balance of the General Government Grant Fund.

Read for the First Time

- 1393-2005 FR To authorize and direct the Finance Director to sell to Officer Dredrick Lane for the sum of \$1.00 a police canine with the registered name of "Marco II " which has no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

- 1251-2005 FR To accept the application (AN05-006) of Columbus Regional Airport Authority for the annexation of certain territory containing 19.109 ± Acres in Hamilton Township.

Read for the First Time

- 1419-2005 FR To accept the application (AN05-007) of Cardinal Title Holding Co. for the annexation of certain territory containing 4.041 ± Acres in Plain Township.

Read for the First Time

- 1459-2005 FR To adopt the Near East Area Plan as a guide for development, redevelopment, and the planning of future public improvements.

Read for the First Time

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

- 1348-2005 FR To accept the plat titled ALTA VIEW VILLAGE, from GIUSEPPE A. PINGUE SR. and ROBY COMPANY LIMITED PARTNERSHIP.

Read for the First Time

- 1352-2005 FR To authorize the Director of the Public Service Department to execute those documents required to transfer those rights of way identified as portions of Dolphin Alley, Lee Avenue, Sigsbee Avenue and Ericson Alley to Mt. Zion Missionary Baptist Church and Rosetta J. Rhodes for a total of \$15,066.60, and to waive the competitive bidding provisions of Columbus City Codes.

Read for the First Time

- 1364-2005 FR To accept the plat titled HAYDENS CROSSING SECTION 4 (A RESUBDIVISION OF PART OF HAYDENS CROSSING SECTION 2 PART 1 AND PART OF HAYDENS CROSSING SECTION 2 PART 2), from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR, III,

Vice President - Land Acquisition.

Read for the First Time

- 1376-2005 FR To accept the plat titled CEDAR RUN SECTION 3, from WOODS AT JEFFERSON , LTD, an Ohio limited liability company, by M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, Managing Member, by STEPHEN M. CAPLINGER, Vice President Land Operations, DOMINION HOMES, INC., an Ohio corporation, Member, by JACK L. MAUTINO, President - Single Family Division, and HOMEWOOD CORPORATION, an Ohio corporation, Member, by JOHN H. BAIN, Chief Executive Officer.

Read for the First Time

- 1377-2005 FR To accept various DEEDS for real property to be used as road right-of-way and to dedicate and name those properties as Chambers Road, Emrick Road, McCutcheon Road, an unnamed alley near Fire Station 18, Thompson Road, an unnamed alley north of East Broad Street, from Ohio Avenue to the alley west, Kennedy Road, Norton Road, North Meadows Boulevard, Postlewaite Road, Sullivant Avenue, Henderson Road, Sawmill Road, Cassady Avenue, Cassady Avenue, Winchester Pike and Hamilton Road, Avery Road and Fisher Road.

Read for the First Time

- 1414-2005 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this SR 161 Urban Paving Project for the Transportation Division. (\$0)

Read for the First Time

- 1417-2005 FR To accept the plat titled THE LAKES AT TAYLOR STATION SECTION 1, 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

- 1418-2005 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this SR 3 Urban Paving Project for the Transportation Division. (\$0)

Read for the First Time

- 1425-2005 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for the IR270/IR71 North end of the outerbelt interchange reconstruction project for the Transportation Division. (\$0)

Read for the First Time

- 1442-2005 FR To accept the plat titled CREEKSTONE SECTION II PART III, from S & J REAL ESTATE INVESTMENT CO., LTD, an Ohio limited liability company, by THEODORE P. URITUS, President, SOVEREIGN DEVELOPMENT CORPORATION, Member and by TODD J. OHLEMEIER, Vice President, JOSHUA INVESTMENT CO., Member.

Read for the First Time

- 1443-2005 FR To accept the plat titled CEDAR RUN SECTION 2, from DOMINION HOMES, INC., an Ohio corporation, Member, by JOSEPH A. SUGAR III,

Vice President - Land Acquisition.

Read for the First Time

- 1444-2005 FR To accept the plats titled THE FALLS AT HAYDEN RUN PART 1 and THE FALLS AT HAYDEN RUN PART 2, from THE FALLS AT HAYDEN RUN, LTD, an Ohio liability company, by MICHAEL J. DEASCENTIS II, Manager.

Read for the First Time

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

- 1347-2005 FR To authorize and direct the Finance Director to enter into contracts for the option to purchase Composting Bulking Materials with Complete Clearing, Inc. and Ohio Mulch Supply, Inc., to authorize the expenditure of \$2.00 to establish the contracts from the Purchasing/Contract Operation Fund. (\$2.00).

Read for the First Time

- 1366-2005 FR To authorize the Director of Public Utilities to enter into contract with Pomeroy & Associates, Ltd for the engineering design of the Water Line Rehabilitation-East Columbus Area Water Main Improvements for the Division of Water, and to authorize the expenditure of \$152,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$152,000.00)

Read for the First Time

- 1368-2005 FR To authorize the Director of Finance to establish a purchase order with Air Power of Ohio for the purchase of two (2) Air Compressors with Trade-in an option generator for the Division of Sewerage and Drainage, and to authorize the expenditure of \$26,074.00 from the Sewerage System Operating Fund. (\$26,074.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

- 1461-2005 FR To amend Section 3372.909 of the Columbus City Codes, 1959, in order to modify a standard in the Regional Commercial Overlay that addresses parking lot layout for sites larger than two (2) acres in size.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time

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

- 1429-2005 FR To rezone 2725 MORSE ROAD(43231), being 0.17± acres located on the south side of Morse Road, 567± feet west of Chesford Road, From: C-2, Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z05-037)

Read for the First Time

- 1481-2005 FR To grant a Variance from the provisions of Sections 3367.01, M-2 Manufacturing District; 3367.15, M-2, Manufacturing district special provisions; 3342.11, Landscaping; 3342.17, Parking lot screening; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 1158 WEST THIRD AVENUE (43202), to permit a veterinary practice and accessory pet daycare, boarding, and grooming uses with reduced development standards in the M-2,

Manufacturing District (Council Variance # CV05-043).

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

- 1317-2005 CA To authorize the Auditor to arrange final payment on the construction of Fire Station 34 to Ohio Farmers Insurance Company in the amount of Forty One Thousand, One Hundred Three and 56/100 Dollars (\$41,103.56), and to declare an emergency

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 1361-2005 CA To authorize and direct the Finance Director to issue a purchase order to W. S. Darley & Co. in the amount of \$25,798.00, for the purchase of a Paratech Rescue Air Cushion Kits for the Fire Division; to authorize the expenditure of \$25,798.00 from the Safety Bond Fund; and to declare an emergency. (\$25,798.00)

This Matter was Approved on the Consent Agenda.

- 1362-2005 CA To authorize and direct the Finance Director to issue a purchase order to Howell Rescue Systems, Inc. in the amount of \$219,967.50, for the purchase of Genesis Rescue Tools for the Fire Division; to authorize the expenditure of \$219,967.50 from the Safety Bond Fund; and to declare an emergency. (\$219,967.50)

This Matter was Approved on the Consent Agenda.

- 1369-2005 CA To authorize and direct the Finance Director to issue a purchase order to Finley Fire Equipment in the amount of \$99,840.00 and W. S. Darley & Co. in the amount of \$24,700.50 for the purchase of drafting equipment and supplies for the Fire Division; to authorize the expenditure of \$124,540.50 from the General Government Grant Fund; and to declare an emergency. (\$124,540.50)

This Matter was Approved on the Consent Agenda.

- 1370-2005 CA To authorize and direct the transfer and appropriation of \$2,023.50 from the Hazardous Materials Incidents Reimbursement Fund to the General Government Grant Fund to provide grant matching funds; and to declare an emergency. (\$2,023.50)

This Matter was Approved on the Consent Agenda.

- 1389-2005 CA To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of training and patient care equipment for the Division of Fire, to appropriate \$1,000.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$1,000.00)

This Matter was Approved on the Consent Agenda.

- 1422-2005 CA To authorize an additional appropriation of \$5,000.00 from the unappropriated balance of the FY03 Local Law Enforcement Block Grant to the Division of Police and to authorize the transfer of funds within the Object Levels for the purchase of flat screen monitors from an existing city's UTC

for the Division of Police's mobile data computing and computerized records management systems and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1432-2005 CA To authorize the appropriation of \$120,000 from the indigent drivers alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191; and to declare an emergency. (\$120,000.00)

This Matter was Approved on the Consent Agenda.

- 1439-2005 CA To authorize the City Attorney to donate miscellaneous computer equipment to Southside Settlement House; to waive Section 329.30 of the Columbus City Codes, 1959, which governs the sale of city-owned personal property; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

- 1223-2005 CA To authorize and direct the Finance Director to enter into Three (3) contracts for the option to purchase Upholstery Repair Services with Reynoldsburg Car Care of Columbus, Inc. (primary) and A-Tech Auto Restylin' Inc. (secondary), and Tritex Corporation (secondary) to authorize the expenditure of three (3) dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

This Matter was Approved on the Consent Agenda.

- 1329-2005 CA To authorize the Director of the Public Service Department to execute those documents required to transfer the unimproved portion of the alley south of Franklin Park South between Kelton Avenue and Morrison Avenue to Bryan Irby for \$200.00, and to waive the competitive bidding provisions of Columbus City Codes.

This Matter was Approved on the Consent Agenda.

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

- 1415-2005 CA To authorize the Board of Health to modify and increase a contract with the Franklin County Board of Health to provide additional support for the Rabies Immunization and Control Program, to authorize the expenditure of \$4,000 from the Health Special Revenue Fund, and to declare an emergency. (\$4,000)

This Matter was Approved on the Consent Agenda.

- 1423-2005 CA To authorize and direct the Columbus Health Department to accept grant funds from the Central Ohio Breathing Association in the amount of \$800, to authorize the appropriation of \$800 from the Health Department Grants Fund, and to declare an emergency. (\$800)

This Matter was Approved on the Consent Agenda.

- 1424-2005 CA To authorize and direct the Board of Health to modify and increase a contract to promote neighborhood physical fitness activities with the Franklin County Board of Health, to authorize the expenditure of \$4,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$4,000.00)

This Matter was Approved on the Consent Agenda.

- 1434-2005 CA To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$32,670.00; to authorize the appropriation of \$32,670.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$32,670.00)

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

- 1355-2005 CA To authorize and direct the Finance Director to enter into a contract for an option to Purchase Jeffrey Mechanical Bar Screen Parts with Jeffrey Specialty Equipment Corporation, 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.

- 1357-2005 CA To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase PTO Pumps, Parts and Spinner Motors with Hydro Supply Company and to declare an emergency.

This Matter was Approved on the Consent Agenda.

- 1371-2005 CA To appropriate \$15,960.00 within the General Permanent Improvement Fund; to authorize the Finance Director to establish a purchase order for the purchase of fifteen (15) eight (8) cubic yard refuse collection containers for the Refuse Collection Division per the terms and conditions of an existing universal term contract with Capital Resource Consultants; to authorize the expenditure of \$15,960.00 from the General Permanent Improvement Fund for this purpose and to declare an emergency. (\$15,960.00)

This Matter was Approved on the Consent Agenda.

- 1382-2005 CA To authorize the Director of Finance to establish a purchase order for the purchase of one Case Wheel Loader in accordance with a State of Ohio contract with Southeastern Equipment Company Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$140,044.71 from the Sewerage System Operating Fund, and to declare an emergency. (\$140,044.71)

This Matter was Approved on the Consent Agenda.

- 1410-2005 CA To authorize the Director of Public Utilities to enter into a service agreement with Invensys Systems Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$44,550.00 from the Sewerage System Operating Fund, and to declare an emergency (\$44,550.00).

This Matter was Approved on the Consent Agenda.**APPOINTMENTS**

- A0100-2005 CA Reappointment of Gertrude Rasor, 283 Dana Avenue, Columbus, Ohio, 43223 to serve on the Columbus Horticultural Subcommittee with a new term expiration date of October 31, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0101-2005** CA Reappointment of Nancy Kolson, 22131 Delaware County Line Road, Marysville, Ohio, 43040 to serve on the Columbus Horticultural Subcommission with a new term expiration date of April 30, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0102-2005** CA Reappointment of Charles A. Turner III, 2416 Plymouth Avenue, Bexley, Ohio, 43209 to serve on the Columbus Horticultural Subcommission with a new term expiration date of June 30, 2009.

This Matter was Read and Approved on the Consent Agenda.

- A0103-2005** CA Appointment of Thomas J. Addesa, Attorney At Law, Artz & Dewhirts, L.L.P, 560 East Town Street, Columbus, Ohio 43215 to serve on the Charitable Solicitations Board replacing Ronald Miller with a new term expiration date of June 30, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0104-2005** CA Appointment of Iris A. Cooper, 1619 Coppertree Road, Columbus, OH 43232 to serve on the Charitable Solicitations Board replacing Richard H. Byrd, with a new term expiration date of June 30, 2010 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0121-2005** CA Reappointment of John S. Christie, Worthington, Industries, 1205 Dearborn Drive, Columbus, Ohio 43215 to serve on the Franklin County Convention Facilities Authority with a new term expiration date of September 1, 2009 (resume attached).

This Matter was Read and Approved on the Consent Agenda.

- A0122-2005** CA Appointment of Eric Pinkett, 3844 Beechton Road, Columbus, Ohio 43232-6246, to serve on the Transportation and Pedestrian Commission replacing Lori Carter-Evans for the remainder of her unexpired term ending June 30, 2006 (resume attached).

This Matter was Read and Approved on the Consent Agenda.**Passed The Consent Agenda**

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

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

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

- 1468-2005** To grant an advancement of sick leave in the amount of up to thirty (30) work days to Amy Culbertson, Legislative Assistant to City Council; and to declare an emergency.

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

1488-2005 Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
To accept Memorandum of Understanding #2005-04 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE/CWA), Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

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

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

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

1471-2005 To authorize the Director of Development to enter into an agreement with InfoCision Management Corporation for a Jobs Creation Tax Credit of sixty-five percent (65%) for a period of ten (10) years in consideration of a proposed \$1.2 million investment and the creation of 250 new full-time jobs, only jobs with an annual average hourly rate of \$10.00 or more will be eligible for the tax credit; and to declare an emergency.

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

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

1440-2005 To adopt the Economic Development Plan for the Brewery District Incentive District as a guide for future economic development and in support of a tax increment financing district; and to declare an emergency.

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

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

1475-2005 To authorize the Director of the Department of Development to allow the city to accept title to certain property and to transfer title to the property back to the original owner; and to declare an emergency.

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

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

1225-2005 To authorize and direct the Finance Director to modify the specifications of an existing contract for the purchase of Tilt Cab Pumpers with the Sutphen Corporation, and to waive the formal bid requirements.

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

- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1351-2005** To authorize and direct the transfer of \$16,000.00 within the General Fund and to authorize and direct the Division of Fire to establish and conduct defensive driving training for its employees; to authorize the expenditure of \$16,000.00 from the General Fund; and to declare an emergency. (\$16,000.00)
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1358-2005** To authorize and direct the Safety Director to enter into a contract with Sagem Morpho, Inc. for the purchase of an additional upgrade to the current Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source procurement, to authorize the expenditure of \$362,444.00 from the General Government Grant Fund, and to declare an emergency. (\$362,444.00)
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1360-2005** To authorize the transfer of \$218,595.88 within the Safety Voted Bond Fund 701, to amend the 2004 CIB, and to declare an emergency. (\$218,595.88)
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Tabled to Certain Date TABLED UNTIL 09/19/05 The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1454-2005** To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard in connection with international and domestic response events, to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Approved as Amended. The motion carried by the following vote:**

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

1334-2005

To authorize the transfer of \$130,708.66 within the Development Limited Bond Fund; to authorize the Director of Development to modify the Whittier Site Assessment Contract with Burgess and Niple, Incorporated, by extending the term of the existing contract, expanding the scope, and increasing the total contract amount; to authorize the expenditure of \$114,291.34 from the Engineering and Construction Fund; to authorize the expenditure of \$130,708.66 from the Development Limited Bond Fund; and to declare an emergency. (\$245,000)

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

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

1453-2005

To authorize the Director of Development to enter into a contract with The Ransom Company for the demolition of a structure found to be unsafe in accordance with the provisions of Columbus City Codes, 1959, pertaining to Emergency Waiver of Competitive Bidding; to authorize the expenditure of \$94,000 from the Development Services Fund; and to declare an emergency. (\$94,000)

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

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

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

1364-2005

To accept the plat titled HAYDENS CROSSING SECTION 4 (A RESUBDIVISION OF PART OF HAYDENS CROSSING SECTION 2 PART 1 AND PART OF HAYDENS CROSSING SECTION 2 PART 2), from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR, III, Vice President - Land Acquisition 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@vote: 1 - President Pro-Tem Mentel

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

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

Absent@vote: 1 - President Pro-Tem Mentel

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

1376-2005

To accept the plat titled CEDAR RUN SECTION 3, from WOODS AT

JEFFERSON , LTD, an Ohio limited liability company, by M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, Managing Member, by STEPHEN M. CAPLINGER, Vice President Land Operations, DOMINION HOMES, INC., an Ohio corporation, Member, by JACK L. MAUTINO, President - Single Family Division, and HOMEWOOD CORPORATION, an Ohio corporation, Member, by JOHN H. BAIN, Chief Executive Officer 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@vote: 1 - President Pro-Tem Mentel
Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Habash

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

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

1417-2005

To accept the plat titled THE LAKES AT TAYLOR STATION SECTION 1, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations.

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

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

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

1443-2005

To accept the plat titled CEDAR RUN SECTION 2 VILLAGE AT PINE GROVE SECTION 1, PART 2, from DOMINION HOMES, INC., an Ohio corporation, Member, by JOSEPH A. SUGAR III, Vice President - Land Acquisition and to declare an emergency.

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

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

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

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

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

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

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

1141-2005

To authorize the Board of Health to enter into contract with United Security Management Services for security services and to authorize a total expenditure of \$256,000 from the Health Department Special Revenue Fund. (\$256,000).

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

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

1314-2005

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants, and Children program in the amount of \$4,126,652; to authorize the appropriation of \$4,126,652 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,126,652)

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

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

1456-2005

To authorize the Director of the Department of Development to release the recorded interest of the City of Columbus in the property located at 1285 Aberdeen Avenue; and to declare an emergency.

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

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

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 Taken from the Table. The motion carried by the following vote:

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

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

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

1335-2005

To authorize the Director of Public Utilities to enter into a contract for the Sludge Control Building Control and Electrical Room HVAC Replacement with Johnson Controls, to authorize the expenditure of \$226,494.00 from the Sewerage System Operating Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$226,494.00)

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

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

1390-2005

To authorize the Director of Public Utilities to enter into a contract with The Shpigler Group to provide materials, labor and equipment necessary for a Broadband Over Power Lines (BPL) pilot program in the Division of Electricity's service territory known as the King-Lincoln District (KLD); to waive the provisions of Columbus City Codes for awarding professional service contracts; to authorize the expenditure of \$60,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$60,000.00)

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

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

1397-2005

To authorize the City Auditor to transfer of \$900,000.00 within the Sewerage System Operating Fund to align budget authority with projected expenditures and to declare an emergency. (\$900,000.00)

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

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

0122X-2005

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 in the Westerford Village Subdivision under the assessment procedure, and to declare an emergency.

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

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

1252-2005

To authorize the Public Utilities Director to modify and increase the contract, for the third and final year of janitorial services at the Public Utilities Complex, with K&M Kleening Service, Inc., for the Division of Water, and to authorize the expenditure of \$210,904.62, from the Water Systems Operating Fund. (\$210,904.62)

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

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

1259-2005

To authorize the Director of Public Utilities to enter into contract with K&M Kleening Service, Inc. for Janitorial Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$184,890.33.
(\$184,890.33)

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

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

1420-2005

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$485,835 from the State of Ohio: The Ohio Public Works Commission to purchase future parkland known as Alum Creek Corridor Preservation - Mock Park to Innis Park, to appropriate these funds to the Recreation and Parks Grant Fund, and to declare an emergency.
(\$485,835)

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

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

ADJOURNMENT

A motion was made by Ms. Hudson, seconded by President Pro-Tem Mentel, to adjourn this Regular Meeting ADJOURNED: 7:07 P.M. The motion carried by the following vote:

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



City of Columbus

Journal - Final

Zoning Committee

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

Michael C. Mentel, Chair*
All Members

Monday, September 12, 2005

6:30 PM

Zoning Committee

Zoning Committee

Journal

September 12, 2005

**REGULAR MEETING NO. 48 OF CITY COUNCIL (ZONING), SEPTEMBER 12, 2005,
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1220-2005

To grant a Variance from the provisions of Section 3356.03, C-4 permitted
uses, for the property located at 5265 GENDER ROAD (43110), to permit
expansion of an existing self-storage facility on a lot zoned in the C-4,
Commercial District (Council Variance CV05-017) and to declare an
emergency.

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

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

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

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

A motion was made by Boyce, seconded by Hudson, to adjourn this Regular Meeting ADJOURNED: 7:09 P.M. The motion carried by the following vote:

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

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0118X-2005

Drafting Date: 07/27/2005

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To honor and recognize Gary L. Harrison on the occasion of his retirement from the City of Columbus after 26 years of faithful, hardworking and dedicated service at the Jackson Pike Wastewater Treatment Plant, a component of the Division of Sewerage and Drainage.

Body

WHEREAS, Gary began his career at Jackson Pike in July of 1979, after a two-year tour in the United States Army - during that time he served in many roles, starting as a Typist Clerk II and ending as Inventory Control and Property Manager in custody of over \$5,000,000 in inventory; and

WHEREAS, an extremely flexible individual, Gary initially made the conversion to the area of storekeeping due to the plant's storekeeper suffering a heart attack; and

WHEREAS, Gary performed the new duties in addition to his administrative duties spending 4 hours a day in the Administration Building and 4 hours in the Maintenance Building until being assigned as a Storekeeper II on a provisional basis; and

WHEREAS, after almost five years, and a promotion to Storekeeper III, Gary was required to take the Civil Service exam to keep the job he had been dutifully performing; and

WHEREAS, he passed the civil service exam , retained his job, and has since undergone many changes, both physically and administratively; and

WHEREAS, during the late 1990's the Plant's management felt the vast inventory needed to maintain a plant that kept aging machinery running side-by-side with the latest technology warranted more than a Storekeeper III to keep up with the workload; and

WHEREAS, Gary took, and passed, the test for Office Manager and was promoted to the new position; and

WHEREAS, a little over a year later the position was again audited by Civil Service who found the job duties more accurately fell under the position of Inventory Control and Property Manager; and

WHEREAS, once more Gary found himself proving his qualifications for the job he already held and was selected for the position he now holds; and

WHEREAS, ever a team player, Gary Harrison has been selected twice as the Division's Employee of the Month and once as the Division's Employee of the Quarter - he has long been a key player in providing background data and advice to the Plant's Management Team efforts to construct rough budget submissions annually; and

WHEREAS, Gary's tracking of open fund balances and expenditures has been instrumental in determining realistic, verifiable, and non-inflationary, budget submissions; and

WHEREAS, outside of the Division, Gary has been featured in the EBOCO (Equal Business Opportunity Commission Office)newsletter for his outstanding assistance to potential vendors regarding the requirements and paperwork necessary to do business with the City of Columbus; and

WHEREAS, Gary Harrison has long been regarded as a resident expert in the "Performance" purchasing system and the "go-to" guy in ensuring that the plant has everything it needs to sustain a high-quality operation with minimal down-time; and

WHEREAS, Gary will be greatly missed; now, therefore

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

That it hereby honors and recognizes Gary L. Harrison on the occasion of his retirement from the City of Columbus after 26 years of faithful, hardworking and dedicated service at the Jackson Pike Wastewater Treatment Plant, a component of the Division of Sewerage and Drainage.

Legislation Number: 0119X-2005

Drafting Date: 08/05/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To support *I Know I Can's* 15th *Special Edition* newspaper sale on September 15, 2005 to raise funds to give to qualified Columbus Public School students by renaming the corner of Front and Broad Streets as *I Know I Can Street* the week of September 12 - September 16, 2005.

Body

WHEREAS, September 15, 2005 will mark *I Know I Can's* 15th *Special Edition* Newspaper Sale which will take place from 11:00 a.m. - 2:00 p.m. in downtown Columbus; and

WHEREAS, thanking the *I Know I Can* volunteers who annually donate more than 9,000 hours of service to the program; and

WHEREAS, in 2004 the Newspaper Sale volunteers significantly impacted the lives of our city's youth and their families by raising more than \$70,000 for college educations; and

WHEREAS, since 1988 *I Know I Can's* founding belief of the program is that every child who wishes to pursue higher education should have the opportunity to do so and should not be denied that right because of his or her economic status; and

WHEREAS, on average, the students earn \$4,400 a year, most of which goes to help pay for their college educations; and

WHEREAS, 64 percent of the Columbus City School District's 62,000 students qualify for free or reduced price meals, indicating the low economic status of the student population; and

WHEREAS, 41 percent of the students attend Greater Columbus colleges and universities, more than 87 percent attend colleges and universities in Ohio and the majority of students are first generation college students; and

WHEREAS, in its 15th year, *I Know I Can* has served more than 47,000 students through college admissions and financial aid counseling; and

WHEREAS, the newspaper sale sponsors are Fifth Third Bank and Abercrombie & Fitch, and

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

That this Council does support *I Know I Can* and thanks all the board members, staff members, volunteers and sponsors who contribute so much to help Columbus' students to achieve a higher education and the renaming the corner of Front and Broad Streets *I Know I Can Street* the week of September 12 - September 16, 2005.

Legislation Number: 0122X-2005

Drafting Date: 08/12/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

BACKGROUND: To declare the necessity of installing a high pressure sodium street lighting system under the assessment procedure. Property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Westerford Village Subdivision including: Frenchpark Drive, Frenchpark Court, Laurent Court, Headford Court, Raflin Drive, Raflin Court, and Coachford Drive from Frenchpark Drive to and including parcel numbers 600-210480 and 600-210481 .

Emergency action is requested due to citizens' approved petition for a timely implementation of construction services.

FISCAL IMPACT: The determined amount to be paid for the City's share under the assessment procedure is \$32,000.00.

Title

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 in the Westerford Village Subdivision under the assessment procedure, and to declare an emergency.

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Westerford Village Subdivision including: Frenchpark Drive, Frenchpark Court, Laurent Court, Headford Court, Raflin Drive, Raflin Court, and Coachford Drive from Frenchpark Drive to and including parcel numbers 600-210480 and 600-210481; and

WHEREAS, emergency action is necessary to avoid any further delay in the implementation of construction services in accordance with citizens' approved petition for street lighting under the assessment procedure; 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 declare the necessity of making said improvements in order that the same may be completed at the earliest possible time, 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 it is necessary to install a high pressure sodium street lighting system with ornamental poles and

underground wiring in the Westerford Village Subdivision including: Frenchpark Drive, Frenchpark Court, Laurent Court, Headford Court, Raflin Drive, Raflin Court, and Coachford Drive from Frenchpark Drive to and including parcel numbers 600-210480 and 600-210481, in the City of Columbus, Ohio, in accordance with the plans, specifications and estimate of the proposed improvement prepared by the Administrator of the Division of Electricity, which are hereby approved.

SECTION 2. That the installation of said street lights shall be as shown on the plans, to wit drawing number 13E0201 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities, which are by reference made a part hereof.

SECTION 3. That the whole cost of said improvement, less the City portion, shall be assessed per lot in proportion to the special benefits which may result from the improvement upon the following described residential lots and lands, which said lots and lands are hereby determined to be specially benefited equally by said improvement, and in an amount to be determined.

SECTION 4. That the assessment so to be levied shall be paid in twenty semi-annual installments, with interest on deferred payments at a rate not exceeding the prevailing interest rate; provided that the owner of any property assessed may, at his option, pay such assessment or any number of installments of the same, at any time after such assessment has been levied.

SECTION 5. That notes of the City of Columbus, Ohio, shall be issued in anticipation of the issuance of bonds to be issued in anticipation of collection of the assessments by installments, and in an amount equal thereto.

SECTION 6. That the City portion of the entire cost of improvement shall be paid from the Electric Enterprise Funds.

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

Legislation Number: 0123X-2005

Drafting Date: 08/18/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

TitleTo honor and recognize Dr. Thomas N. Hansen for his outstanding service as Chief Executive Officer at Columbus Children's Hospital and to the citizens of the City of Columbus.

Body**WHEREAS**, Tom Hansen, during his tenure as Chief Executive Officer of Columbus Children's Hospital, has proven himself to be a persistent and passionate advocate for children's health by providing the leadership and sustained commitment that our children so urgently need and richly deserve, and

WHEREAS, under Tom Hansen's direction, Children's Hospital has become the nation's fifth largest freestanding children's hospital, one of the country's ten largest pediatric research centers and a recognized leader in pediatric education, and

WHEREAS, Tom Hansen has worked diligently with civic leaders and public officials to expand the hospital's commitment to and impact on the larger community through the signing of the *Good Neighbor Agreement*, the growth of its *Close to Home* primary care centers that are providing services in underserved neighborhoods, the expansion of services through the Central Ohio Poison Center and the establishment of the Center for Child and Family Advocacy, and

WHEREAS, Tom Hansen has championed research efforts at Children's Hospital and the Children's Research Institute that are achieving unimaginable breakthroughs in the prevention, diagnosis and treatment of childhood diseases, serving as a magnet for recruiting the best and brightest pediatric specialists to Children's Hospital, encouraging businesses to expand and locate in Greater Columbus and playing a vital role in giving our community a critical mass in the rapidly growing

biomedical field - with the potential to improve the economy directly and through spin-off enterprises that grow out of their discoveries; and

WHEREAS, Tom Hansen has positioned Children's Hospital to move forward with a plan for transforming pediatric health care and research in Columbus, which will create a pediatric health center where children receive the best care anywhere in the world and where caring and curing go hand in hand, now; therefore

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

That we applaud Tom Hansen for his success in improving children's health and for his many contributions to our community's efforts to protect and save children's lives; and we wish him well as he assumes the role of President and Chief Executive Officer at Children's Hospital and Regional Medical Center in Seattle, Washington.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to Tom Hansen as a token of our esteem and appreciation.

Legislation Number: 0124X-2005

Drafting Date: 08/18/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize Dave Kaylor on the 25th Anniversary of his service of sharing news with the citizens of Columbus and to congratulate him on his retirement from a storied career at WBNS 10-TV Eyewitness News.

Body

WHEREAS, Dave Kaylor, a native of Upper Sandusky who graduated from The Ohio State University with two degrees in education and majors in Political Science and History, first served the Columbus community as a teacher for three years at Brookhaven High School; and

WHEREAS, Dave Kaylor's television career began in Lima, continued to Toledo, onto Nashville, and then returning to Columbus in 1980 to join WBNS-TV; and

WHEREAS, throughout his storied career, Dave Kaylor has covered political conventions, spoken to every President, traveled the country and the world, giving a Columbus perspective to national and international news, including the September 11th attacks, the Oklahoma City Bombing, the fall of the Berlin Wall, and Senator John Glenn's historic return to space; and

WHEREAS, Dave Kaylor has received numerous awards for his community service, as a co-anchor for 10TV's annual food parade for Operation Feed; as a co-anchor for the Children's Miracle Network Telethon benefiting Columbus Children's Hospital; and as a board member of the Jazz Arts Group and the Heinzerling Foundation; and

WHEREAS, August 18th, 2005, will be honored as his 25th anniversary and his final broadcast as anchor of the 6:00 evening news, ending with his trademark line, "Take care and make it a good one"; now, therefore,

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

That this Council does hereby recognize Dave Kaylor, a trusted source of news for the citizens of Columbus, and congratulate him on his retirement after 25 years of service to the community.

Legislation Number: 0125X-2005

Drafting Date: 08/18/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize and congratulate the Merion Village Association as it celebrates the 20th anniversary of its founding on the South Side of Columbus.

Body

WHEREAS, according to the history of the Merion Village Association, Nathaniel Merion settled in the area on the city's near South Side in 1809, and his family's penchant for business, including the opening of "Merion's Landing" - a port of entry to the local canals - helped build the Merion Village area into an industrial hotbed of our growing city; and

WHEREAS, the Merion Village Association was founded in 1985 as a charitable organization devoted to civic causes and improving the quality of life for Merion Village residents, merchants, and visitors; and

WHEREAS, the Merion Village Association continues to advise the City about Merion Village zoning issues, demolitions, and building and traffic calming projects, and provides information to the neighborhood about City programs and services through a newsletter to 3500 homes and businesses, a web site, and a neighborhood information center; and

WHEREAS, the Merion Village Association has been a valuable partner with the City in projects such as the Merion Southwood Community Reinvestment Area, the South Plan, the Riverfront Commons Corporation Riverfront Plan, a rezoning of Merion Village and Hungarian Village, and the current Greater Parsons Avenue Vision Plan; now, therefore,

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

That this Council does hereby recognize the past and present members of the Merion Village Association and congratulate them on 20 years of service to the citizens of this historic South Side neighborhood.

Legislation Number: 0128X-2005

Drafting Date: 09/07/2005

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To honor, recognize and celebrate the life of the late William "Bill" Moss, Sr. and to extend sincere condolences to the family and friends on the sorrowful occasion of his passing.

Body

Mr. Moss, born in 1935, grew up the third of six children in his parents' Florida home, first began his service to his community and his country in 1954, when he joined the Army and was sent to France.

Mr. Moss arrived in Columbus in 1964, sharing news and entertainment with the Central Ohio community as a disk jockey for WVKO radio.

Mr. Moss first joined the Columbus Board of Education in 1977, tirelessly serving as a member for nearly three decades, receiving numerous awards for his dedication and commitment to the education of the children of Columbus.

Married in 1967 to Ruth Coleman, Mr. Moss is survived by his wife Ruth, five children and a host of grandchildren, relatives and friends.

As a public servant, Mr. Moss left an indelible impression on the people whose lives he touched and he will be remembered for his generosity, talent and seemingly inexhaustible energy. He will be sorely missed; now, therefore,

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

That this Council does hereby pay tribute to the memory of a dedicated servant to the school children of the City of Columbus, Mr. William "Bill" Moss, Sr.

Legislation Number: 1028-2005

Drafting Date: 05/26/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to modify and increase a service agreement with Ohio Mulch Supply Inc. for the purposes of providing Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, Compost Facility. The contract is for one year expiring on January 31, 2006 and includes contract language of extending the contract period for two (2) additional years on a year to year basis.

Currently the Compost Facility has a Universal Term Contract that provides the purchase of woodchips to be used as bulking agents for composting. This service contract will be an alternative source for bulking agents. The awarded supplier will grind up yard waste and logs that have been delivered to the Compost Facility by various means. The amount requested on this legislation is the estimated value based on the volume of grinding services that is expected at the Compost Facility in the Fiscal Year 2005.

The Director of Public Utilities opened formal bids on September 29, 2004. Four (4) bids were received. Bid specifications included quantities used for determining lowest and best bid. A tabulation of those bids follows:

Kurtz Brothers \$33,000.00 PO Box 300 Groveport OH 43125(NR)
Ohio Mulch Supply Inc \$37,825.00 2140 Advance Avenue Columbus OH 43207
CJ&L \$70,500.00 11980 Runyun Drive Cincinnati OH 45241
Complete Clearing Inc. \$97,625.00 510 Industrial Way Marengo OH 43334

The apparent low bidder, Kurtz Brothers, was deemed non-responsive to the specifications. All bidders were required to submit samples of logs they ground into wood chips with their proposed equipment. The end product produced by Kurtz was 70% sawdust size material and only 30% of the log was turned into chips. The specifications called for ground wood waste not to exceed 50%. Kurtz's ground wood waste was 70%.

SUPPLIER: Ohio Mulch Supply Inc. (31-1120540)

FISCAL IMPACT: \$150,000.00 is being requested on this legislation.

Emergency legislation is being requested so that there is not an interruption in the service.

Title

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)

Body

WHEREAS, the Director of Public Utilities opened bids on September 29, 2004 for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage, Compost Facility and four (4) bids were received, and

WHEREAS, The apparent low bidder, Kurtz Brothers, was deemed non-responsive to the specifications. All bidders were required to submit samples of logs they ground into wood chips with their proposed equipment. The end product produced by Kurtz was 70% sawdust size material and only turned 30% of the log was turned into chips. The specifications called for ground wood waste not to exceed 50%. Kurtz's ground wood waste was 70%, and

WHEREAS, the Division of Sewerage and Drainage recommended an award for the service to the next low bidder, Ohio Mulch Supply Inc. which will expire on January 31, 2006 and the contract allows for two (2) contract extensions on a year to year basis and

WHEREAS, this service will be used as an alternate source of wood chips to be used for bulking agent for composting, and

WHEREAS, the Division of Sewerage and Drainage wishes to increase the contract in the amount of \$150,000.00 with Ohio Mulch Supply, 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 modify a service agreement for Yard Waste and Log Grinding Services so that there is not an interruption in the service with Ohio Mulch Supply 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 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.

Section 2. That the expenditure of \$150,00.00 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 605899, Object Level 1: 03, Object Level 03: 3374.

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.

Legislation Number: 1141-2005

Drafting Date: 06/15/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to enter into contract with United Security Management Services for security services for the Health Department facility located at 240 Parsons Avenue for the period November 12, 2005 through November 11, 2006.

This ordinance authorizes the Board of Health to enter into contract for the second- year of a three-year contract with United Security Management Services for \$256,000.

The contract compliance number for United Security Management Services is 34-1084012.

These monies were budgeted within the Health Department Special Revenue Fund, Fund No. 250.

Title

To authorize the Board of Health to enter into contract with United Security Management Services for security services and to authorize a total expenditure of \$256,000 from the Health Department Special Revenue Fund. (\$256,000).

Body

WHEREAS, a need exists for security services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, United Security Management Services completed the first year of a three-year contract in a satisfactory manner; and,

WHEREAS, the Board of Health desires to enter into contract with United Security Management Services for the second-year of a three-year contract; Now, therefore,

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

SECTION 1: That the Board of Health is hereby authorized to enter into contract for \$256,000 with United Security Management Services for security services for the Health Department located at 240 Parsons Avenue.

SECTION 2: That the expenditure is hereby authorized as follows: Fund: Health Special Revenue Fund|Div.: 50-01|Fund: 250|Obj. Level 3:3398|OCA:500264| Amount:\$256,000.

SECTION 3: 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 4: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1220-2005

Drafting Date: 06/24/2005

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance: CV05-017

APPLICANT: J. Johnson Investments, LLC; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale, Suite 725; 37 West

Broad Street, Columbus, OH 43215.

PROPOSED USE: Expansion of self-storage facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow the applicant to add 1.3± acres to an existing 7.6± acre self-storage facility that was permitted in the C-4, Commercial District by CV97-037. The *Southeast Area Plan (2000)* recommends NC, Neighborhood Center residential development on this site. However, given the small size of this residual lot and the fact that surrounding property has been developed with C-4 commercial uses and self-storage uses, deviation from the area plan is warranted. The applicant is committing to development standards that provide for screening, architectural design and appearance, and lighting and graphics restrictions. A hardship exists in that a self-storage facility is not permitted in the C-4, Commercial District.

Title

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, for the property located at **5265 GENDER ROAD (43110)**, to permit expansion of an existing self-storage facility on a lot zoned in the C-4, Commercial District (Council Variance CV05-017) **and to declare an emergency.**

Body

WHEREAS, by application No. CV05-025, the owners of property at **5265 GENDER ROAD (43110)**, are requesting a Council Variance to permit expansion of an existing self-storage facility zoned in the C-4, Commercial District; and

WHEREAS, Ordinance 2512-97 (CV97-037), passed October 27, 1997, permitted self-storage warehousing and a ground floor resident watchman's quarters in the C-4, Commercial District; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, this requested Council Variance would permit expansion of an existing self-storage business in the C-4, Commercial District onto an additional 1.38± acre parcel located directly north of the existing self-storage business and behind an existing commercial retail store that fronts Gender Road; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit a self-storage warehouse, while the applicant proposes to expand an existing self-storage facility onto the subject site; and

WHEREAS, City Departments note that a hardship exists and recommend approval because this re-zoning proposal is consistent with self-storage and commercial uses in the area and the subject property is not suitable for NC, Neighborhood Center residential development; 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 **5265 GENDER ROAD (43110)**, 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 Section 3356.03, C-4 permitted uses, for the property located at **5265 GENDER ROAD (43110)**, to permit expansion of a self-storage facility in the C-4, Commercial District; said property being more particularly described as follows:

ZONING DESCRIPTION FOR 1.3381± ACRES

Situated in the City of Columbus, County of Franklin, State of Ohio and in the West Half of Sec. 13, Twp. 11, Rge. 21, Congress Lands and being part of a 21.166 acre tract conveyed to J. Johnson Investment LLC, as recorded in Inst. #200101040002942, Records Office, Franklin County, Ohio, more particularly bounded and described as follows:

Beginning at a ¾" iron pipe found in East line of the said 21.166 acre tract at the N E corner of a 7.6172 acre tract, on the westerly R/W line of Gender Road, being the westerly line of the Franklin County Commissioners, 2.042 acre tract, D.B. 3205, Pg. 674, which bears S 85° 36' 12" E, 2656.82 feet & S 04° 13' 24" W, 300.85 feet from the FCE Mon. 9979, thence N 85° 44' 55" W, 194.00 feet, into said 21.166 acre tract, to a ¾" pipe set, the true point of beginning, thence N 85° 44' 55" W, 273.64 feet, into said 21.166 acre tract, to a ¾" pipe set;

Thence N 04° 03' 40" E, 212.31 feet, into said 21.166 acre tract to a ¾" pipe set in the South line of a 25 foot ingress & egress easement;

Thence S 85° 56' 20" E, 274.24 feet, in said 21.166 acre tract, with the South line of the 25 foot easement, to a ¾" pipe set;

Thence S 04° 13' 24" W, 213.22 feet into said 21.166 acre tract, to the place of beginning;

To contain 1.3381 acre be the same more or less all subject to all legal easements, restrictions conditions as the same may be of record.

Basis of bearings: The C/L of Gender Road as S 04° 13' 24" W from FCE Road Improvement Plan Dated 1972.

This description is to be used for zoning purposes only and not to be used for fee transfers.

Surveyed and written by Louis J. Haines, Professional Surveyor 7205.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for commercial motor vehicle fuel sales, or those uses permitted in the C-4, Commercial District on this site.

SECTION 3. That this ordinance is further conditioned by compliance with the following development standards:

- 1) There shall be a 6 foot high, 100% opaque wooden fence erected to screen the west edge of the proposed development;
- 2) There shall be a 6 foot high, 100% opaque fence erected to screen the north edge of the proposed development;
- 3) There shall be no outside storage on the site including boats, rv's, campers, etc.; however, there shall be permitted on the site one vehicle/truck available for rental purposes to the general public which shall be parked within the fenced area;
- 4) Any access and turn-around design shall be subject to review and approval of the City of Columbus, Transportation Division;
- 5) Lighting shall be down lighting not exceeding 16 feet in height and shall be of the same manufacturer, type and color;
- 6) Color selections for the buildings and doors shall be neutral colors including shades of brown, green, white and gray;
- 7) All buildings shall have a gabled pitched roof of not less than 3/12 pitch. Roofs shall be residential in appearance;

- 8) No wood retaining wall shall be permitted on the site. Any retaining wall constructed adjacent to the Georges Creek floodway shall be concrete or masonry construction materials;
- 9) All signage and graphics shall conform to Article 15 of the Columbus Graphic Code as it applies to the CPD, Commercial Planned District and no signage shall exceed 15 feet in height.
- 10) Driveways between buildings shall be extended to the east to permit full circulation around buildings.

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

Legislation Number: 1223-2005

Drafting Date: 06/27/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Upholstery Repair Services for Fleet Management. The term of the proposal option contract would be two (2) years. Contract is through September 30, 2007. The Purchasing Office opened formal bids on April 28, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001618 GRW) Six (MAJ:6, MBE:0, FBE:0) bids were solicited; three (3) (MAJ:3) bids were received.

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

Reynoldsburg Car Care of Columbus, Inc., MAJ, CC#311654363, (Primary)

A-Tech Auto Restylin' Inc., MAJ, CC#311681336, (Secondary)

Tritex Corporation, Maj, CC#310888520, (Tertiary)

Total Estimated Annual Expenditure: \$30,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

Title

To authorize and direct the Finance Director to enter into Three (3) contracts for the option to purchase Upholstery Repair Services with Reynoldsburg Car Care of Columbus, Inc. (primary) and A-Tech Auto Restylin' Inc. (secondary), and Tritex Corporation (secondary) to authorize the expenditure of three (3) dollars to establish the contracts 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 28, 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, These parts are used to repair and keep city vehicles and equipment operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into a contract(s) for an option to purchase Upholstery Repair Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Upholstery Repair Services in accordance with Solicitation No. SA001618 GRW as follows:

Reynoldsburg Car Care of Columbus, All Items: Primary, Amount: \$1.00A-Tech Auto Restylin' I

Legislation Number: 1225-2005

Drafting Date: 06/27/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: To modify the existing contract for the purchase of Tilt Cab Pumpers (Fire Trucks) for the Public Safety Department, Fire Division. The Purchasing Office opened formal bids on May 6, 2004

The Finance/Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation No. SA001099GRW. The Finance Director executed the contract for the purchase of the ten Tilt Cab Pumpers at a cost of \$3,534,102.00 in accordance with Ordinance number 1114-2004, passed December 13, 2004.

1. **Amount of additional funds:** No additional expenditure is required.
2. **Reason additional needs were not foreseen:** After the contract was executed by all parties, the Public Safety Department, Fire Division identified some required changes in the specifications of the trucks ordered, including adding a 12V heater to the R1 compartment and adding an electric ladder rack for ground ladders.
3. **Reason other procurement processes not used:** Time is of the essence in maintaining an adequate supply of fully operating tilt cab pumpers. The changes are minor and the Contractor was willing to make the changes as identified by the City. The average turnaround time for formal bidding is now 189 calendar days, the lead time required to build the vehicles is 330 - 365 calendar days, and no better pricing is anticipated by formally re-bidding this need.
4. **How cost was determined:** The City and the Contractor negotiated the specifications modification. The cost, terms and conditions are same as original contract.

FISCAL IMPACT: No funding is required to make the specifications modification to the Tilt Cab Pumpers.

Title

To authorize and direct the Finance Director to modify the specifications of an existing contract for the purchase of Tilt Cab Pumpers with the Sutphen Corporation, and to waive the formal bid requirements.

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 6, 2004 and selected the lowest responsive, responsible and best bid; and

WHEREAS, After the contract was executed by all parties, the Public Safety Department, Fire Division identified some required changes in the specifications of the trucks ordered, including adding a 12V heater to the R1 compartment and adding an electric ladder rack for ground ladders; and

WHEREAS, Because these specifications are material to the desired deliverable, and were not included in the original contract, these changes must be pursued appropriately through code waiver legislation as a modification of contract; and

WHEREAS, Time is of the essence in maintaining an adequate supply of fully operating tilt cab pumpers, and

WHEREAS, The changes are minor and the Contractor was willing to make the changes as identified by the City; and

WHEREAS, The average turnaround time for formal bidding is now 189 calendar days, the lead time required to build the vehicles is 330 - 365 calendar days, and no better pricing is anticipated by formally re-bidding this need; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify the specifications for each Tilt Cab Pumper in contract number FL002426 at no additional cost as follows:

Add 12V heater to the R1 compartment; Add electric ladder rack for ground ladders

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

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

Legislation Number: 1252-2005

Drafting Date: 06/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: In 2003 the Division of Water hired Systems by Rich Consulting to assist us in developing standards to formally bid a contract for janitorial services at the Public Utilities Complex. The initial terms of the bid included the option to extend the original contract for two one-year periods. The Division entered into contract number EL003747 with K & M Kleening Service, as they received the highest evaluation. The original contract was modified in 2004 and we would like to modify and increase the original contract for the third and final year, for a grand total of \$210,904.62. The Contract Compliance Number for K&M Kleening Service, Inc. is 02-0553299. They have certified M1A status.

1. The amount of additional funds needed for this contract is \$210,904.62. The original contract was established for \$168,328.00. The total cost of the original contract, the first modification, and this modification is \$569,651.26.
2. The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for 2005.
3. As mentioned above, the initial agreement allowed us to contract with the vendor for a total of three years. Since the Division has been pleased with their performance over the last two years we would like to continue our contract with the vendor.

4. The cost of this service is based on a quote from the vendor. Their quote also includes a living wage.

FISCAL IMPACT: The Division of Water has allocated \$200,000.00 for janitorial services at the Public Utilities Complex in the 2005 Budget. Since the amount of the contract is for \$210,904.62, the Division will reprioritize Object Level One "03" expenditures in order to cover the deficit.

\$190,419.02 was encumbered for these janitorial services in 2004.

\$168,328.00 was encumbered for these janitorial services in 2003.

FISCAL IMPACT: The Division of Water has allocated \$200,000.00 for janitorial services at the Public Utilities Complex in the 2005 Budget. Since the amount of the contract is for \$210,904.62, the Division will reprioritize Object Level One "03" expenditures in order to cover the deficit.

\$190,419.02 was encumbered for these janitorial services in 2004.

\$168,328.00 was encumbered for these janitorial services in 2003.

Title

To authorize the Public Utilities Director to modify and increase the contract, for the third and final year of janitorial services at the Public Utilities Complex, with K&M Kleening Service, Inc., for the Division of Water, and to authorize the expenditure of \$210,904.62, from the Water Systems Operating Fund. (\$210,904.62)

Body

WHEREAS, the Division of Water has contract number EL003747 with K & M Kleening Service, for janitorial services at the Public Utilities Complex, and

WHEREAS, the Division originally entered into this contract in 2003 through the help of Systems by Rich Consulting to develop standards for janitorial services, and

WHEREAS, the initial terms of the agreement included the option to extend the contract for two one-year extensions, and

WHEREAS, the Division has been pleased with their performance over the last two years and would like to modify and increase the original contract to enter into the third and final year, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Public Utilities Director to modify and increase the contract, with K & M Kleening Service, Inc., for the third and final year of janitorial services at the Public Utilities Complex, 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 Public Utilities Director be and is hereby authorized to modify and increase the contract with K&M Kleening Services, Inc., for the third and final year of janitorial services at the Public Utilities Complex, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$210,904.62 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602755, Object Level One 03, Object Level Three 3396, to pay the cost thereof.

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

Drafting Date: 06/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into contract for Janitorial Services for the Division of Sewerage and Drainage. This contract was bid on June 1, 2005, and is proposed as a multi-year contract with annual incremental funding, as stipulated in the Bidding Documents.

B. **Procurement History.** This procurement has been conducted in conformance with the requirements for competitive sealed bidding, in Section 329, Columbus City Codes, 1959. An Invitation For Bidders (IFB) was published electronically and in the "City Bulletin" on May 14, 21, and 28, 2005. Nine sets of Bidding Documents were obtained by prospective Bidders, and four of them attended the required Pre-Bid Meeting, which was held on May 25, 2005. On the stipulated Bid Date of June 1, 2005, two sets of Bidding Documents were tendered as Bids, with the following results:

<u>Entity</u>	<u>Amount</u>
AA Programmed Janitorial & Building Maintenance, Inc. -	Bid Invalid
K&M Kleening Service, Inc. -	\$184,890.33
Engineer's Estimate -	\$201,900.00

The bids have been reviewed. The bid of AA Programmed Janitorial & Building Maintenance, Inc. was found to exhibit the following defects:

- 1) The Corporation Proposal Affidavit given is invalid. It is signed only by the party who it claims is authorized to tender Bids, rather than by the Secretary for the corporation as required; it is invalid.
- 2) The required List of Interested Parties does not show the required information on all the parties having an interest in the Bid; this renders it invalid, and the instructions are clear on the full requirement.

Due to these material defects, the proposal of AA Programmed Janitorial & Building Maintenance, Inc. **has been deemed non-responsive and invalid.**

C. **Recommended Contract Award.** The Bid of K&M Kleening Service, Inc. appears to be free of substantial defects. This apparent low Bid is within the budget, and has been tendered by an entity which has previously performed satisfactory work of this class for the Division. Award is recommended to **K&M Kleening Service, Inc. of Columbus, Ohio, who are the Lowest Responsive and Responsible and Best Bidder.**

D. **Contract Compliance No.:** 020553299

E. **Type of Business Enterprise:** MBE.

F. **Emergency Designation:** Emergency designation is not requested.

2. FISCAL IMPACT:

A. **Budget Information:** This contract replaces an existing multi-year contract which expires in FY2005. Additional facilities constructed under the Division's Capital Improvements Program covering approx. 30,290 square feet requiring janitorial services are being added in 2005. The FY2005 Budget allocates a total of \$203,000 for this contract.

B. **Budget History:** Amounts appropriated to this purpose in recent years are as follows:

<u>FY</u>	<u>Amount</u>
2003	\$149,550
2004	\$155,668

3. PROJECT LOCATION:

This project involves all of the Division's major facilities, City-wide.

Title To authorize the Director of Public Utilities to enter into contract with K&M Kleening Service, Inc. for Janitorial Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$184,890.33. (\$184,890.33)

Body **WHEREAS**, the Department of Public Utilities received bids on June 1, 2005, for Janitorial Services for Division of Sewerage and Drainage facilities; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with K&M Kleening Service, Inc. for Janitorial Services, in order to provide for the proper maintenance of facilities of the Division of Sewerage and Drainage; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into contract with K&M Kleening Service, Inc., 2999 East Main Street, Columbus OH 43209, for Janitorial Services for the Division of Sewerage and Drainage, in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That the said 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 3. That the expenditure of \$184,890.33, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
605030	3396	\$23,723.28
605063	3396	28,343.40
605105	3396	11,000.00
605378	3396	19,944.21
605592	3396	4,399.20
605899	3396	12,379.20
606202	3396	<u>85,101.04</u>
	Total -	\$184,890.33

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

Legislation Number: 1314-2005

Drafting Date: 07/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$4,126,652 in grant money to fund the Women, Infants and Children grant program, for the period October 1, 2005 through September 30, 2006.

The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

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 Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

Title

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants, and Children program in the amount of \$4,126,652; to authorize the appropriation of \$4,126,652 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,126,652)

Body

WHEREAS, \$4,126,652 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children program for the period of October 1, 2005 through September 30, 2006; and,

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

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; 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 totaling \$4,126,652 from the Ohio Department of Health for the Women, Infants and Children program for the period October 1, 2005 through September 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 September 30, 2006,

the sum of \$4,126,652 is hereby appropriated to the Health Department, Division No. 50, as follows:

Object

<u>OCA</u>	<u>Grant No.</u>	<u>Level One</u>	<u>Purpose</u>	<u>Amount</u>
505116	505016	01	Personnel Services	\$3,396,324
505116	505016	02	Materials & Supplies	\$ 29,698
505116	505016	03	Services-Operation & Maint	<u>\$ 700,630</u>
Total for Grant No. 505016				\$4,126,652

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: 1317-2005

Drafting Date: 07/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The original contract for the construction of Fire Station 34 was awarded to Roose Company Inc. Roose proceeded to construct the station, but in the final stages, ran into financial difficulties and could not complete the project. Ohio Farmers Insurance Company was Roose's bonding agent. In accordance with the terms of the performance bond that Ohio Farmers had supplied to Roose and the City, Ohio Farmers Insurance Company stepped in and completed the project, paid for remaining materials, and paid many subcontractors who were not paid by Roose. Ohio Farmers Insurance Company's Federal Tax ID Number is 999-010599.

Of the funds remaining on the original contract, and one modification, a total of \$41,103.56 is owed to Roose. Additional funds remaining on the modification were not logged for payment to Roose and will be returned to the Division of Fire.

Title

To authorize the Auditor to arrange final payment on the construction of Fire Station 34 to Ohio Farmers Insurance Company in the amount of Forty One Thousand, One Hundred Three and 56/100 Dolllars (\$41,103.56), and to declare an emergency

Body

WHEREAS, the City of Columbus originally contracted with the Roose Company Inc., a construction contractor, for the purpose of building Fire Station 34 on the northwest side of Columbus; and

WHEREAS, Roose Company completed 90% of the building before financial difficulties forced them to abandon the project; and

WHEREAS, Roose's bonding agent, the Ohio Famers Insurance Company, stepped in, constructed for the completion of the project, and paid all materialmen and subcontractors as was their obligation under the performance bond issued by them for the project; and

WHEREAS, funds remaining obligated to Roose Company on the original contract and one modification should be

cancelled and a portion of said funds paid to Ohio Farmers Insurance; and

WHEREAS, by reason of the foregoing, in order to promote fiscal economy and to close out a contract which has been completed for some time, an emergency exists in the usual daily operation of the City of Columbus;

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

Section 1. That the City Auditor be, and hereby is, authorized and directed to pay Ohio Farmers Insurance Company the amount of \$41,103.56.

Section 2. That said funds shall be paid from funds cancelled from contract number EL 002537 and contract modification number DL 0005315; funds originally obligated to pay Roose Company Inc. for the construction of Fire Station 34.

Section 3. That said cancelled funds shall return to Dept. - 30, Fund No. - 701, OCA Code - 644559, Object Level 3 - 6620, Project No. - 340115 and the Auditor, thereafter, will pay Ohio Farmers Insurance Company in the amount of \$41,103.56 from that funding source.

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

Legislation Number: 1329-2005

Drafting Date: 07/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from Bryan Irby asking that the City sell him the unimproved portion of the alley south of Franklin Park South between Kelton Avenue and Morrison Avenue. The sale of this unimproved right-of-way will allow Mr. Irby to expand and install fencing around his yard and provide additional security for his home as well as providing additional security for his neighbors. After investigation by the Transportation Division staff it was determined there are no City objections to the sale of this excess right-of-way subject to the retention of a general utility easement for those utilities currently located within this right-of-way. The Department of Law, Real Estate Division, established a value of \$553.77 for this right-of-way. The Land Review Commission voted to recommend that this right-of-way be transferred to Mr. Irby for \$200.00 in recognition of the increased security and reduction in criminal activity that will be provided to this neighborhood by the installation of the proposed fence.

Fiscal Impact: The City will receive a total of \$200.00, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Director of the Public Service Department to execute those documents required to transfer the unimproved portion of the alley south of Franklin Park South between Kelton Avenue and Morrison Avenue to Bryan Irby for \$200.00, and to waive the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from Bryan Irby, asking that the City sell him the unimproved portion of the alley south of Franklin Park South between Kelton Avenue and Morrison Avenue; and

WHEREAS, sale of this unimproved right-of-way to Mr. Irby will allow him to expand and install fencing around his yard and provide additional security to his home and his neighborhood; and

WHEREAS, after investigation by the Transportation Division staff it was determined that there are no City objections to the transfer of this right-of-way subject to the retention of a general utility easement for those utilities currently located within this right-of-way; and

WHEREAS, the Department of Law, Real Estate Division established a value of \$553.77 for this right-of-way by; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be transferred to Mr. Irby for \$200.00 in recognition of the increased security and reduction in criminal activity that will be provided to this neighborhood by his installation of the proposed fence; now, therefore

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

Section 1. That the Director of the Public Service Department be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Bryan Irby for \$200.00; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, containing 0.0198 acre (861 square feet) of land, more or less, being part of a fifteen (15) foot wide alley as the same is designated and delineated on the plat of Maynard's Fair Avenue Addition, of record in Plat Book 7, Page 157, Recorder's Office, Franklin County, Ohio, said 0.0198 acre tract of land being more particularly described as follows:

Beginning, for reference, at a point in the southerly line of Franklin Park South (60 feet in width) at the northwesterly corner of Lot No. 16, the northeasterly corner of Lot No. 15, both being numbered and delineated on the plat of said Maynard's Fair Avenue Addition; thence S 4°10'00" W, with a westerly line of said Lot No. 16, the easterly line of said Lot No. 15, a distance of 91.67 feet to a ¾" iron pin (found) in the northerly line of said fifteen (15) foot wide alley at a southwesterly corner of said Lot No. 16, the southeasterly corner of said Lot No. 15, being the true point of beginning;

Thence, from said true point of beginning, S 85°17'42" E, with the northerly line of said fifteen (15) foot wide alley, a southerly line of said Lot No. 16, a distance of 15.00 feet to an iron pin (set) at a northeasterly corner of said fifteen (15) foot wide alley;

Thence S 4°10'00" W, with an easterly lie of said fifteen (15) foot wide alley, a westerly line of said Lot No. 16, a distance of 57.50 feet to an iron pin (set) in a northerly line of a twenty (20) foot wide alley at a southwesterly corner of said Lot No. 16;

Thence N 85°46'40" W, with the northerly line of said twenty (20) foot wide alley extended westerly, crossing said fifteen (15) foot wide alley, a distance of 15.00 feet to an iron pin (set) in the westerly line of said fifteen (15) foot wide alley;

Thence N 4°10'00" E, with the westerly line of said fifteen (15) foot wide alley, with the westernmost line of said Lot No. 16 extended southerly, a distance of 57.37 feet to the true point of beginning and containing 0.0198 acre (861 square feet) of land, more or less.

All iron pins denoted as "set" are 5/8" (I.D.) x 30" iron pipe plugged with a plastic cap stamped "ELSCO S5519" and have been set by Erlenbach Land surveying Company. All iron pins denoted as "found" have been set by others.

The basis of bearing is the westerly line of said Lot No. 16, the easterly line of Lot No. 15 of Maynard's Fair Avenue Addition being N 4°10'00" E (assumed) and should be used to measure angles only.

The forgoing description was prepared from information obtained from existing deed, plat and survey information also an actual field survey of the premises in accordance with Chapter 4733-37, Ohio administrative Code, by ERLNBACH LAND SURVEYING COMPANY.

Gary L. Erlenbach, Ohio Registered Surveyor No. 5519

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

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

Section 4. That the \$200.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

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

Legislation Number: 1334-2005

Drafting Date: 07/12/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Contract DL010357 with Burgess and Niple, Inc. by granting a time extension to the Whittier Peninsula Site Assessment contract, expanding the scope, and increasing the total contract amount from \$85,000 to \$330,000. The original contract is scheduled to expire on August 31, 2005. The modification will extend the contract through June 30, 2006, an extension of 10 months. The extension will utilize information obtained under the current contract to begin a supplemental Voluntary Action Program (VAP) Phase II property assessment of the Whittier Peninsula's Southern Tier. Additional testing, analysis and updates are necessary to meet current VAP Phase I and II property assessment criteria/standards.

This legislation is presented as an emergency so that the necessary supplemental VAP Phase II work can meet other project deadlines, including the September 2005 national call for a master developer.

FISCAL IMPACT: This legislation authorizes the transfer of \$130,708.66 from Fund 742 Development Limited Bond Fund and the expenditure of \$245,000 from the Engineering and Construction Fund (\$114,291.34) and the Development Limited Bond Fund (\$130,708.66).

Title

To authorize the transfer of \$130,708.66 within the Development Limited Bond Fund; to authorize the Director of Development to modify the Whittier Site Assessment Contract with Burgess and Niple, Incorporated, by extending the term of the existing contract, expanding the scope, and increasing the total contract amount; to authorize the expenditure of \$114,291.34 from the Engineering and Construction Fund; to authorize the expenditure of \$130,708.66 from the Development Limited Bond Fund; and to declare an emergency. (\$245,000)

Body

WHEREAS, the Director of the Department of Development desires to modify contract DL010357 Whittier Peninsula Site Assessment with Burgess and Niple Inc. by increasing the contract amount by \$245,000 and extending the contract through June 30, 2006, a 10 month extension; and

WHEREAS, in May 2003 the city of Columbus, Columbus and Franklin County Metro Parks, and Audubon Ohio entered into a Memorandum of Understanding (MOU) to develop the Whittier Peninsula in accordance with goals and objectives of the *Riverfront Vision*, including the development of an Audubon nature education center; and

WHEREAS, per the MOU, the city of Columbus assumed responsibility for the environmental condition of the Whittier Property, including obtaining a covenant not to sue from the Ohio EPA, and

WHEREAS, the supplemental VAP Phase II property assessment work covered in this contract is a required part of the remediation process to obtain a covenant not to sue letter, from the Ohio EPA, and

WHEREAS, under contract with Metro Parks, Burgess and Niple Inc. is currently completing similar environmental assessment work on the Northern Tier of the Whittier Peninsula, and

WHEREAS, the results of the supplemental Phase II assessment are needed to supplement the September 2005 Request for Qualifications material that is part of a national search for a master developer for the Whittier Peninsula; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to transfer and authorize the expenditure of said funds and to modify Contract No. DL010357 with Burgess and Niple, Inc. and to extend the time of the contract by 10 months as related to required environmental property assessments for the Whittier Peninsula, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$130,708.66 within Fund 742 Development Limited Bond Fund as follows:

FROM:

Project	OCA Code	Amount
440004 Urban Infrastructure Recovery	440004	\$119,201.11
440104 Misc Economic Development	440104	<u>\$ 11,507.55</u>
Total		\$130,708.66

TO:

Project	OCA Code	Amount
440019 Whittier Peninsula	742019	\$130,708.66

Section 2. That the Director of the Department of Development is hereby authorized to modify Contract No DL010357 Whittier Peninsula Site Assessment Contract with Burgess and Niple, Inc. by expanding the scope, increasing the total contract amount by \$245,000 and extending the contract by 10 months, through June 30, 2006.

Section 3. That for the purpose stated in Section 2, the expenditure of \$114,291.34 from the Department of Public Service, Division No. 59-09, Fund No. 723 Engineering and Construction Fund, Project No. 540002 Bikeway Development, Object Level One 06, Object Level Three 6682, OCA Code 540002 is hereby authorized.

Section 4. That for the purpose stated in Section 2, the expenditure of \$130,708.66 from the Department of

Development, Division No. 44-01, Fund No. 742 Development Limited Bond Fund, is hereby authorized as follows:

Project	OCA Code	Amount
440019 Whittier Peninsula	742019	\$130,708.66

Section 5. That funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated.

Section 6. 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 or vetoes the same.

Legislation Number: 1335-2005

Drafting Date: 07/13/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract with Johnson Controls for the Sludge Control Building Control and Electrical Room HVAC Replacement. The control and electrical rooms located in the Sludge Control Building at the Jackson Pike Wastewater Treatment Plant are in need of new HVAC systems. This project includes the removal, disposal and replacement of the HVAC system. The amount requested on this legislation includes contingency money.

The Director of Public Utilities opened formal bids on June 15, 2005. Two bids were received. A tabulation of the bids received is as follows:

Johnson Controls \$188,494.00
Cornerstone Services \$350,000.00

The proposal submitted by Johnson Controls was deemed non-responsive for failure to submit the document in its entirety. The proposal submitted by Cornerstone Services was deemed non-responsive for failure to submit the addendum, sub-contractors and previous projects as required in the specification language. The Division of Sewerage and Drainage requests that the bid be cancelled, and the proposal from Johnson Controls be considered on an informal basis and a contract be established as they are the lowest responsible and best, bid received.

SUPPLIER: Johnson Controls (39-0380010)

FISCAL IMPACT: \$226,494.00 is budgeted and needed for this project.

Emergency legislation is being requested so that work can begin as the earliest time available.

Title

To authorize the Director of Public Utilities to enter into a contract for the Sludge Control Building Control and Electrical Room HVAC Replacement with Johnson Controls, to authorize the expenditure of \$226,494.00 from the Sewerage System Operating Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$226,494.00)

Body

WHEREAS, the Director of Public Utilities opened formal bids for the Sludge Control Building Control and Electrical Rooms HVAC Replacement on June 15, 2005, and

WHEREAS, two (2) bids were received and each bid was deemed non-responsive and the Division of Sewerage and Drainage wishes to reject the bids and is reconsidering on an informal basis; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to the lowest, responsible and best bid submitted by Johnson Controls; 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 contract so that work can begin at the earliest time available with Johnson Controls 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 contract for Sludge Control Building Control and Electrical Rooms HVAC Replacement with Johnson Controls.

SECTION 2. That the expenditure of \$226,494.00 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 604819, Object Level 1: 06, Object Level 03: 6624

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code

SECTION 4. 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: 1351-2005

Drafting Date: 07/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes and directs the Division of Fire to conduct defensive drivers training for its employees. Council members Kevin Boyce and Michael Mentel have been working with the division and I.A.F.F. Local 67 to review existing resources. Defensive driving training, conducted under a nationally developed and tested train-the-trainer concept, will enhance the safety for both the firefighters and the public as firefighters respond to emergencies through traffic and negotiate streets with large, heavy equipment, thereby reducing accidents and making the division more effective and

responsive.

Emergency action is requested to expedite the training program.

FISCAL IMPACT:

City Council set aside \$2 million in its 2005 amendments for Public Safety initiatives. This ordinance taps \$16,000 of that amount.

Title

To authorize and direct the transfer of \$16,000.00 within the General Fund and to authorize and direct the Division of Fire to establish and conduct defensive driving training for its employees; to authorize the expenditure of \$16,000.00 from the General Fund; and to declare an emergency. (\$16,000.00)

Body

WHEREAS, Council members Kevin Boyce and Michael Mentel have been working with the Division of Fire and Local 67 to review the division's resources and operations, and as a result of that work, now recommend the division establish and conduct enhanced defensive driver training under a train-the-trainer approach; and

WHEREAS, the Division of Fire will employ a nationally developed and tested training program: and

WHEREAS, City Council set aside \$2 million in its 2005 budget amendments for Public Safety initiatives, \$16,000 of which will support this program; and

WHEREAS, the program is expected to improve the safety of both the public and the firefighters, rescue accidents, and enhance response time to emergencies; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to establish said defensive driving training, 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 City Auditor is hereby authorized to transfer \$16,000.00 within the general fund from the Department of Finance, Department 45, OL1 10, OL3 5501, OCA 904508 to the Division of Fire, Department 30-04, OL1 03, OL3 3336, OCA 301531.

SECTION 2. That the Public Safety Director be and is hereby authorized and directed to expend up to \$16,000.00, or so much as may be necessary, for the provision of defensive driver training for the Division of Fire, from the General Fund, Fund 010, Division of Fire No. 30-04, Object Level One 03, Object Level Three 3336, OCA 301531.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1355-2005

Drafting Date: 07/21/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Jeffrey Mechanical Bar Screen Parts for the Division of Sewerage and Drainage, the largest user. The term of the proposed option contract would be two years, ending September 30, 2007, with the option to extend for one additional year.

The Purchasing Office solicited 26 vendors for the purchase of Jeffrey Mechanical Bar Screen Parts (SA001661). Of those solicited, two had certified M1A status and one had certified F1 status. The formal bid opened June 30, 2005. There was one proposal received (MAJ:1).

The Purchasing Office is recommending award of a contract to the lowest responsive, responsible, best and only bidder: Jeffrey Specialty Equipment Corporation, MAJ, CC #522187452
Estimated Annual Expenditure: \$100,000.00

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 Division of Sewerage and Drainage 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 Jeffrey Mechanical Bar Screen Parts with Jeffrey Specialty Equipment Corporation, 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 June 30, 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 for the Purchase of Jeffrey Mechanical Bar Screen Parts, 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 Jeffrey Mechanical Bar Screen Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to Purchase Jeffrey Mechanical Bar Screen Parts in accordance with Solicitation No. SA001661 as follows:

Jeffrey Specialty Equipment Corporation, all items.

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: 1357-2005

Drafting Date: 07/22/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase of PTO Pumps, Parts and Spinner Motors for Fleet Management, the largest user to and including September 30, 2006. Formal bids were opened by the Purchasing Office on July 17, 2003. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000478 GRW). FL001832, with Hydro Supply Company. was established in accordance with bids received. Their contract compliance number is 311065617.

1. Amount of additional funds: The estimated annual expenditure for the contract is \$29,000.00. Fleet Management must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. An extension is provided for in the original contract.
3. Reason other procurement processes not used: No better pricing, terms or conditions are expected by re-bidding at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

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

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase PTO Pumps, Parts and Spinner Motors with Hydro Supply Company and to declare an emergency.

Body

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

WHEREAS, vendor has agreed to extend FL001832 at current prices and conditions to and including September 30, 2006, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide PTO Pumps, Parts and Spinner Motors, this is being submitted for approval as an emergency measure; and

WHEREAS, these tires are used to keep the city's fleet of medium and heavy duty trucks and equipment operational,

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management in that it is immediately necessary to extend FL001832 for an option to purchase of PTO Pumps, Parts and Spinner Motors thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL001832 with Hydro Supply Company to and including September 30, 2006.

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

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

Legislation Number: 1358-2005

Drafting Date: 07/22/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The Department of Public Safety Division of Police needs to purchase an additional upgrade of its existing Automated Fingerprint Identification System (AFIS). This major project has been underway since 2001. The extensive efforts to identify the best technology to collaboratively match the area needs has received both local and national support. The purchase and maintenance of the AFIS upgrade has received 2004 funding from a Bureau of Justice Assistance (BJA) Grant and a State Homeland Grant Sub-Recipient Award. Addition Federal Fiscal Year 2005 BJA grant funding has been awarded for the project to include electronic storage of palm prints, fast ID, a new upgraded server and 4 new workstations.

Bid Information: The proprietary nature of AFIS technology and the prohibitive cost of conversion to a different system mandates the additional upgrade to our current system be purchased from the sole source provider of the existing proprietary system, Sagem Morpho, Inc.

Contract Compliance No.: 33-0154789

Emergency Designation: Emergency legislation is necessary to expedite the purchase of the additional AFIS upgrade. The vendor's work scheduling openings and the grant funding periods all need the acquisition and fiscal processing of the purchase to proceed as soon as possible.

FISCAL IMPACT:

There will be no impact on the financial status of the General Fund Account. Grant funding will reimburse the purchase of this upgrade.

Title

To authorize and direct the Safety Director to enter into a contract with Sagem Morpho, Inc. for the purchase of an additional upgrade to the current Automated Fingerprint Identification System (AFIS) for the Division of Police in

accordance with the sole source procurement, to authorize the expenditure of \$362,444.00 from the General Government Grant Fund, and to declare an emergency. (\$362,444.00)

Body

WHEREAS, the Division needs to purchase an additional upgrade to the current Automated Fingerprint Identification System (AFIS); and

WHEREAS, the additional AFIS upgrade will include all necessary hardware, software, interface, customizations, delivery and installation, training and training materials to continue the enhancement and expansion of the current system; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07c (Sole Source) of the Columbus City Codes, 1959; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of an additional AFIS system upgrade for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That the Safety Director be and is hereby authorized and directed to enter into contract with Sagem Morpho, Inc. for the purchase of an additional Automated Fingerprint Identification System (AFIS) upgrade for the Division of Police, Department of Public Safety.

Section 2. That said contract shall be awarded in accordance with the provisions of Section 329.07c (Sole Source) of the Columbus City Code, 1959.

Section 3. That the expenditure of \$362,444.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FD	OBJ#1	OBJ#3	OCA	GRANT	AMOUNT
30-03	220	06	6643	335031	335031	\$362,444.00

Section 4. That for 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 its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1361-2005

Drafting Date: 07/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND** The Fire Division is in need to purchase Paratech Rescue Air Cushions Kits for its rescue fleet; this ordinance authorizes and directs the Finance Director to issue a purchase order to W. S. Darley & Co. in the amount of \$25,798.00, for this purchase, via the Safety Bond Fund, in accordance with Solicitation SA001687.

Bid Information/Contract Compliance: Bids were solicited via the Purchasing Division as Solicitation SA001687, with W. S. Darley & Co. submitting the lowest, best, responsive and responsible bid.

Contract Compliance: 36-0976610

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds, and immediate purchase of this equipment.

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 W. S. Darley & Co. in the amount of \$25,798.00, for the purchase of a Paratech Rescue Air Cushion Kits for the Fire Division; to authorize the expenditure of \$25,798.00 from the Safety Bond Fund; and to declare an emergency. (\$25,798.00)
Body**WHEREAS,** the Fire Division is in need of Paratech Rescue Air Cushion Kits for it's rescue fleet; and

WHEREAS, bids were solicited via the Purchasing Division as Solicitation SA001687, with W. S. Darley & Co. 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 rescue equipment for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director is hereby authorized to issue a purchase order to W. S. Darley & Co. for the purchase of Paratech Rescue Air Cushion Kits in accordance with Solicitation SA001687.

Section 2. That the expenditure of \$25,798.00 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 6641 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: 1362-2005

Drafting Date: 07/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND** The Fire Division is in need to purchase Genesis Rescue Tools for its rescue fleet; this ordinance authorizes and directs the Finance Director to issue a purchase order to Howell Rescue Systems, Inc. in the amount of \$219,967.50, for this purchase, via the Safety Bond Fund, in accordance with Solicitations SA001688 and SA001692.

Bid Information/Contract Compliance: Bids were solicited via the Purchasing Division via Solicitations SA001688 and SA001692, with Howell Rescue Systems, Inc. submitting the lowest, best, responsive and responsible bids for both solicitations.

Contract Compliance: 31-1402133

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds, and immediate purchase of this equipment.

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 Howell Rescue Systems, Inc. in the amount of \$219,967.50, for the purchase of Genesis Rescue Tools for the Fire Division; to authorize the expenditure of

\$219,967.50 from the Safety Bond Fund; and to declare an emergency. (\$219,967.50)

Body **WHEREAS,** the Fire Division is in need of Genesis Rescue Tools for it's rescue fleet; and

WHEREAS, bids were solicited via the Purchasing Division as Solicitation SA001688 and SA001692, with Howell Rescue Systems, Inc. submitting the lowest, best, responsive and responsible bid for both solicitations; 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 rescue equipment for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director is hereby authorized to issue a purchase order to Howell Rescue Systems, Inc. for the purchase of Genesis Rescue Tools in accordance with Solicitation SA001688 and SA001692.

Section 2. That the expenditure of \$219,967.50 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 6641 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: 1364-2005

Drafting Date: 07/27/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

..Explanation

DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR, III, Vice President - Land Acquisition, has submitted the plat titled HAYDENS CROSSING SECTION 4 (A RESUBDIVISION OF PART OF HAYDENS CROSSING SECTION 2 PART 1 AND PART OF HAYDENS CROSSING SECTION 2 PART 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 east of Cosgray Road and north of Hayden Run Road.

Title

To accept the plat titled HAYDENS CROSSING SECTION 4 (A RESUBDIVISION OF PART OF HAYDENS CROSSING SECTION 2 PART 1 AND PART OF HAYDENS CROSSING SECTION 2 PART 2), from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR, III, Vice President - Land Acquisition and to declare an emergency.

Body:

WHEREAS, the plat titled **HAYDENS CROSSING SECTION 4 (A RESUBDIVISION OF PART OF HAYDENS CROSSING SECTION 2 PART 1 AND PART OF HAYDENS CROSSING SECTION 2 PART 2)** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service & Transportation 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 **HAYDENS CROSSING SECTION 4 (A RESUBDIVISION OF PART OF HAYDENS CROSSING SECTION 2 PART 1 AND PART OF HAYDENS CROSSING SECTION 2 PART 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: 1369-2005

Drafting Date: 07/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationBACKGROUND:

Need: This legislation is to authorize and direct the direct the Finance Director to issue a purchase order to Finley Fire Equipment and W. S. Darley & Co. for the purchase of drafting equipment and supplies for the Fire Division. Grant funding from the Department of Homeland Security through the Franklin County EMA for portable water tank system equipment, was made available via Ordinance 0360-2005. This equipment will consist of trailers, pumps, hose and related equipment.

Bid Information: Competitive bids were solicited via the Purchasing Division as Solicitation SA001695, with Finley Fire Equipment and W. S. Darley & Co. submitting the lowest, best, responsive and responsible bids.

Contract Compliance: Finley Fire Equipment 310816583
W. S. Darley & Co. 360976610

Emergency Designation: Emergency action is requested as funds are needed immediately for this purchase, to insure grant funds are spent within the grant period.

FISCAL IMPACT:

Budgeted Amount: Funds are available for this purchase in the Fire Division's 2005 General Government Grant Fund, FEMA Portable Water Tank System Project.

TitleTo authorize and direct the Finance Director to issue a purchase order to Finley Fire Equipment in the amount of \$99,840.00 and W. S. Darley & Co. in the amount of \$24,700.50 for the purchase of drafting equipment and supplies for the Fire Division; to authorize the expenditure of \$124,540.50 from the General Government Grant Fund; and to declare an emergency. (\$124,540.50)

Body**WHEREAS**, a need exists to purchase drafting equipment and supplies for portable water tank systems for the Fire Division; and

WHEREAS, competitive bids were solicited for this purchase via the Purchasing Division as Solicitation SA001695, with Finley Fire Equipment and W. S. Darley & Co. submitting the lowest, best, responsive and responsible bids; and

WHEREAS, funds for this purchase were made available from a grant from the Department of Homeland Security through the Franklin County EMA via Ordinance 0360-2005; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said pumps, 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 be and is hereby authorized and directed to issue a purchase order to Finley Fire Equipment in the amount of \$99,840.00 and W. S. Darley & Co. in the amount of \$24,700.50 for the purchase of drafting equipment and supplies for the Fire Division per the terms and conditions of Solicitation SA001695.

Section 2. That the amount of \$124,540.50, or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, General Government Grant Fund 220, OCA Code 344013, Object Level Three Code 6641.

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: 1370-2005

Drafting Date: 07/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND** This ordinance authorizes and directs the transfer and appropriation of \$2,023.50 from the Hazardous Materials Incidents Reimbursement Fund to the General Government Grant Fund to provide grant matching funds for the Division of Fire's grant award from Public Utilities Commission of Ohio (PUCO) for Hazardous Materials Training. Ordinance 1306-2005 accepted the grant from PUCO in the amount of \$18,211.50.

Bid Information: N/A

Contract Compliance: N/A

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

FISCAL IMPACT: Unencumbered cash is available within Hazardous Materials Incidents Reimbursement Fund for this grant match.

Title To authorize and direct the transfer and appropriation of \$2,023.50 from the Hazardous Materials Incidents Reimbursement Fund to the General Government Grant Fund to provide grant matching funds; and to declare an emergency. (\$2,023.50)

Body **WHEREAS,** funds are needed to accommodate a grant match for a grant award from PUCO for the Fire Division for Hazardous Materials Training; and

WHEREAS, these funds need to be transferred and appropriated from the Hazardous Materials Incidents Reimbursement Fund to the General Government Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$2,023.50 on behalf of the Fire Division, Dept./Div.: 30-04, as follows:

Transfer From Hazardous Materials Incidents Reimbursement Fund 223; Subfund 075; OCA 632034; OL1 Code 03; OL3

Code 3336

Transfer To General Fund 010; OCA 903005; OL1 Code 10; OL3 Code 5501

Transfer From General Fund 010; OCA 903005; OL1 Code 10; OL3 Code 5501

Transfer To General Government Grant Fund 220; OCA 345005; OL1 Code 03; OL3 Code 3336

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

Legislation Number: 1371-2005

Drafting Date: 07/29/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

ExplanationThe Refuse Collection Division requires eight (8) cubic yard containers with which to collect refuse from multi-family dwellings and other applications where the utilization of such containers is more efficient and less costly than utilizing 90-gallon or 300-gallon containers and/or is dictated by spatial considerations such as those found in the campus area. In instances where 8 cubic yard containers will replace existing 90 and 300-gallon containers the change-out will provide for more refuse capacity and serve to improve the cleanliness of neighborhood alleys.

The Purchasing Office established a universal term contract with Capital Resource Consultants for the purchase of eight cubic yard containers through the formal competitive bidding process in 2003 (bid #SA000447BGB). This ordinance authorizes the purchase of fifteen (15) of these eight cubic yard containers at a cost of \$1,064.00 per container or a total cost of \$15,960.00.

Fiscal Impact: Funds for this purchase are available within the division's General Permanent Improvement Fund. This legislation appropriates monies within that Fund and authorizes the purchase and the expenditure of the monies for this purpose. This expenditure is consistent with the 2005 Capital Improvements Budget.

Emergency action is requested to replace existing dilapidated containers in a timely manner.

TitleTo appropriate \$15,960.00 within the General Permanent Improvement Fund; to authorize the Finance Director to establish a purchase order for the purchase of fifteen (15) eight (8) cubic yard refuse collection containers for the Refuse Collection Division per the terms and conditions of an existing universal term contract with Capital Resource Consultants; to authorize the expenditure of \$15,960.00 from the General Permanent Improvement Fund for this purpose and to declare an emergency. (\$15,960.00)

Body**WHEREAS**, the Refuse Collection Division is in need of eight (8) cubic yard containers; and

WHEREAS, the Purchasing Office established a multi-year universal term contract for their purchase through the formal competitive bidding process in 2003 with Capital Resource Consultants; and

WHEREAS, an emergency exists in the usual daily operations of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to authorize the purchase of fifteen (15) eight cubic yard containers to replace existing dilapidated containers in a timely manner, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the sum of \$15,960.00 be and hereby is appropriated from the unappropriated balance of Fund 748, the General Permanent Improvement 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, to the Refuse Collection Division, Department No. 59-02, Object Level One Code 06, Object Level Three Code 6651, OCA Code 642645 and Project 520757.

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

SECTION 3. That the Finance Director be and hereby is authorized to establish a purchase order for \$15,960.00 for the purchase of fifteen (15) eight (8) cubic yard refuse containers for the Refuse Collection Division from Capital Resource Consultants, 850 Woodrow Avenue, Columbus, Ohio 43207 per the terms and conditions of the existing universal term contract for this purpose.

SECTION 4. That the expenditure of \$15,960.00 be and hereby is authorized from Fund 748, the General Permanent Improvement Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6651, OCA Code 642645 and Project 520757 to pay the cost of said containers.

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: 1376-2005

Drafting Date: 08/04/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

WOODS AT JEFFERSON , LTD, an Ohio limited liability company, by M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, Managing Member, by STEPHEN M. CAPLINGER, Vice President Land Operations, DOMINION HOMES, INC., an Ohio corporation, Member, by JACK L. MAUTINO, President - Single Family Division, and HOMEWOOD CORPORATION, an Ohio corporation, Member, by JOHN H. BAIN, Chief Executive Officer, has submitted the plat titled CEDAR RUN SECTION 3 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Kennedy Road and east of Waggoner Road.

Title

To accept the plat titled CEDAR RUN SECTION 3, from WOODS AT JEFFERSON , LTD, an Ohio limited liability company, by M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, Managing Member, by STEPHEN M. CAPLINGER, Vice President Land Operations, DOMINION HOMES, INC., an Ohio corporation, Member, by JACK L. MAUTINO, President - Single Family Division, and HOMEWOOD CORPORATION, an Ohio corporation, Member, by JOHN H. BAIN, Chief Executive Officer and to declare an emergency.

Body

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

WHEREAS, WOODS AT JEFFERSON , LTD, an Ohio limited liability company, by M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, Managing Member, by STEPHEN M. CAPLINGER, Vice President Land Operations, DOMINION HOMES, INC., an Ohio corporation, Member, by JACK L. MAUTINO, President - Single

Family Division, and HOMEWOOD CORPORATION, an Ohio corporation, Member, by JOHN H. BAIN, Chief Executive Officer, owner of the platted land, desires to dedicate to the public use all or such parts of the Courts, Drives and Lane 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 now, therefore~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service & Transportation 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 **CEDAR RUN SECTION 3** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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: 1382-2005
Drafting Date: 08/08/2005
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation

This legislation authorizes the Finance Director to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) Case Wheel Loader with Southeastern Equipment Company Inc. PO Box 368, 6390 Shier-Rings Road, Dublin OH 43016. The purchase of the vehicle will be in accordance with the current State of Ohio State Term Schedule Contract (STS), Contract Number STS777515M which expires on March 31, 2007. The City of Columbus does not include this piece of equipment on any Universal Term Contract. The equipment is used to load material at the Sewer Maintenance Operations Center for sewer line maintenance projects.

On June 28, 2005, the Sewer Maintenance Operations Center conducted performance testing to evaluate this equipment. A team of (6) City personnel conducted and evaluated the eight (8) companies. The Case model scored highest in the evaluation (ATTACHED).

The funding requested on this legislation is based on a quoted dated August 1, 2005 and is the State of Ohio contract pricing.

FISCAL IMPACT: \$140,044.71 is needed and budgeted for this purchase.

SUPPLIER: Southeastern Equipment Company Inc (MAJ) (34-1503254)

This legislation is being submitted as an emergency so that the equipment can be ordered at the earliest convenience

Title

To authorize the Director of Finance to establish a purchase order for the purchase of one Case Wheel Loader in

accordance with a State of Ohio contract with Southeastern Equipment Company Inc. for the Division of Sewerage and Drainage, to authorize the expenditure of \$140,044.71 from the Sewerage System Operating Fund, and to declare an emergency. (\$140,044.71)

Body

WHEREAS, wishes to purchase one (1) Case Wheel Loader in accordance with the State of Ohio State Term Schedule Contract STS 777515M which expires on March 31, 2007, and

WHEREAS, the equipment is used to load material at the Sewer Maintenance Operations Center for sewer line maintenance projects and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, the Sewer Maintenance Operations Center conducted performance testing on June 28, 2005 that included eight (8) companies, and

WHEREAS, Southeastern Equipment Company Inc. scored the highest in said evaluation, and

WHEREAS, funding is based on quote dated August 1, 2005 from Southeastern Equipment Company Inc and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage so that the equipment can be ordered at the earliest time available 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 Finance be and is hereby authorized and directed to establish a purchase order with Southeastern Equipment Company Inc for the purchase of one (1) Case Wheel Loader for the Division of Sewerage and Drainage, in accordance with State of Ohio State Term Schedule Contract (STS777515M which expires on March 31, 2007.

Section 2. That the funding for this legislation is based on quote dated August 1, 2005 from Southeastern Equipment Company Inc and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office.

Section 3. That the expenditure of \$140,044.71 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06, Object Level 03: 6652.

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: 1389-2005

Drafting Date: 08/09/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. BACKGROUND:

A. Need: The Columbus Division of Fire received a grant award from the Ohio Division of EMS to purchase training and patient care equipment. It is necessary to accept the grant and appropriate the funds.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Designation: We are currently in the grant cycle and would like to begin purchases.

2. FISCAL IMPACT: This is a 100% grant and there is no matching requirement from the General Fund.

Title

To authorize the Columbus Fire Chief to accept a grant award from the State of Ohio Division of EMS for the purchase of training and patient care equipment for the Division of Fire, to appropriate \$1,000.00 from the unappropriated balance of the General Government Grant Fund, and to declare an emergency. (\$1,000.00)

Body

WHEREAS, it is in the best interest of the Fire Chief to accept a grant award for the Division of Fire for training and patient care equipment from the State of Ohio Division of EMS; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and appropriation of funds for the grant to begin purchases at the earliest possible date 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 Fire Chief be and he is hereby authorized to accept a grant award in the amount of \$1,000.00 from the State of Ohio Division of EMS for the Division of Fire training and patient care equipment.

Section 2. That from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$1,000.00 is appropriated to the Division of Fire as follows:
Division 30-04, Fund 220, Object Level 1, 02, OCA Code 346002, Grant #346002, Amount \$1,000.00.

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

Section 4. That for 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: 1390-2005

Drafting Date: 08/09/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation**BACKGROUND:** This legislation waives competitive bidding and authorizes the Director of Public Utilities to enter into a contract with The Shpigler Group to provide materials, labor and equipment necessary for a six-month Broadband Over Power Lines (BPL) pilot project in Columbus' designated service territory known as the King- Lincoln District (KLD), to include modeling tools for assessing BPL service system-wide.

BPL technology is emerging and the products and services required are unique. Manassas, Virginia is executing the largest and only full scale municipal BPL project in the country that the Division of Electricity is aware of today. The Shpigler Group and its associate ZCorum, through their involvement in Manassas, Virginia's project, are identified as the

single entity with the experience and capabilities required to provide the hardware and support services necessary to initiate a BPL internet access pilot project and conduct a feasibility study within the otherwise economically disadvantaged KLD urban area.

In an effort to overcome the technology divide, the Division of Electricity proposes to conduct this pilot project and feasibility study by making internet access available to existing Division of Electricity customers in the King-Lincoln District using BPL technology and existing fiber optics infrastructure owned by the Department of Technology. The pilot project will provide an Internet connection for up to fifty (50) Division of Electricity electric distribution service customers for approximately six months, at no charge to the customer. The target will be accessibility to economically disadvantaged households and commercial establishments.

The Mayor's office, through the Department of Development, included as part of its initiative for redevelopment of the urbanized KLD, assistance and support for increasing the use of technology and access to the worldwide web. The proposed BPL pilot project and an economical and practical ongoing BPL service would also enhance incentive and impetus for the area's redevelopment. Accordingly, The Shpigler Group's proposal, in the amount of \$60,000.00, includes a feasibility assessment and modeling tool to be used for predicting and determining BPL cost-effectiveness and competitiveness in other Division of Electricity service areas.

It is requested that competitive bidding provisions of Columbus City Codes be waived to enter into contract with The Shpigler Group to provide these unique services. Their contract compliance number is 460465730.

Emergency action is requested to begin the pilot project to coincide with construction of a new facility at the corner of Long Street and Hamilton Avenue and to provide sufficient lead time for field work required to finalize service territory for the pilot project.

Title

To authorize the Director of Public Utilities to enter into a contract with The Shpigler Group to provide materials, labor and equipment necessary for a Broadband Over Power Lines (BPL) pilot program in the Division of Electricity's service territory known as the King-Lincoln District (KLD); to waive the provisions of Columbus City Codes for awarding professional service contracts; to authorize the expenditure of \$60,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$60,000.00)

Body

WHEREAS, The Mayor's Office, through the Department of Development, included as part of its initiative for redevelopment of the urbanized King-Lincoln District (KLD) assistance and support for increasing the use of technology and access to the worldwide web; and

WHEREAS, in an effort to overcome the technology divide, the Division of Electricity proposes to conduct a six-month pilot project and feasibility study that would bring internet access to existing Division of Electricity electric customers in the KLD using Broadband Over Power Lines (BPL) technology and existing fiber optics infrastructure owned by the Department of Technology; and

WHEREAS, BPL technology pilot projects have been or are being considered locally in Dublin and within the state in Cincinnati and Gloucester; and

WHEREAS, BPL technology is emerging and the products and services are only provided by a limited few pioneers in the industry; and

WHEREAS, it is in the City's best interest that the provisions of competitive bidding be waived to enter into a contract with The Shpigler Group based upon their involvement in the largest full scale BPL project in the country today in Manassas, Virginia; and

WHEREAS, emergency action is necessary so that the pilot project may coincide with construction of a new facility at the corner of Long Street and Hamilton Avenue; 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 enter into a contract with The Shpigler Group for a Broadband Over Power Lines (BPL) pilot project in the King-Lincoln District 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 in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.12, Process for awarding professional service contracts exceeding fifty thousand dollars (\$50,000.00).

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a contract with The Shpigler Group, in the amount of \$60,000.00, to provide materials, labor and equipment necessary for a six-month Broadband Over Power Lines (BPL) pilot project in the Division of Electricity's service territory known as the King-Lincoln District (KLD) for the Division of Electricity.

SECTION 3. That to pay the cost of the aforesaid contract, the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Electricity Operating Fund 550, Division Number 60-07, OCA 600700, Object Level Three 3336.

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: 1397-2005

Drafting Date: 08/11/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation transfers a total of \$900,000.00 from Object Level 1 06 to Object Level 1 02 within the Sewerage System Operating Fund 650. The need to transfer funding within the operating budget was identified in the second quarter budget review. The transfer is requested to cover anticipated expenses for heating oil for heating buildings at the Jackson Pike Wastewater Treatment Plant and Southerly Wastewater Treatment Plant and replacement parts to be purchased for equipment at the various locations within the Division of Sewerage and Drainage. The volume of heating oil use is projected to be greater than anticipated and the cost of oil is higher than projected. The requested transfer will allow the division to contract for fuel sufficient to cover heating costs through the winter at the wastewater treatment plants.

This legislation is requested to be an emergency so that funding will be made available as soon as possible so as not to have any break in procurement of needed supply of heating oil for the inclement weather and replacement parts for equipment for the Division of Sewerage and Drainage.

FISCAL IMPACT: Sufficient appropriation is available in Object Level 06 for this requested transfer to Object Level 1 02.

Title

To authorize the City Auditor to transfer of \$900,000.00 within the Sewerage System Operating Fund to align budget authority with projected expenditures and to declare an emergency. (\$900,000.00)

WHEREAS, anticipated expenditures for heating oil for the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant and replacement parts for equipment for various sections of the Division of Sewerage and Drainage within Character 02 necessitates the transfer of funds within the Sewerage System Operating Fund; and,

WHEREAS, available appropriation in Object Level 06 can be transferred to Object Level 02; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to transfer appropriation within the Sewerage System Operating Fund 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 City Auditor be and is hereby authorized and directed to transfer \$900,000.00 within the Sewerage System Operating Fund 650, Dept/Div. No. 60-05 as follows:

FROM

Object Level 06
OCA: 604793
Object Level 3: 6624
Amount: \$600,000.00

Object Level 06
OCA: 604819
Object Level 3: 6624
Amount: \$300,000.00

Total From 06: 900,000.00

TO:

Southerly Wastewater Treatment Plant

Object Level 02
OCA: 605055
Object Level 3: 2278
Amount: \$600,000.00

Jackson Pike Wastewater Treatment Plant

Object Level 06
OCA: 605022
Object Level 3: 2278
Amount: \$300,000.00

Total To 02: \$900,000.00

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

Legislation Number: 1410-2005

Drafting Date: 08/15/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into a service agreement for the Maintenance Manager Service for the Foxboro I/A System in accordance with Section 329.07 of the Columbus City Code. The Jackson Pike Wastewater Treatment Plant utilizes this control system to monitor and provide control functions to the critical digester control area of the treatment plant. The agreement covers the period from September 1, 2005 to August 31, 2006

This is critical to the operations of the Jackson Pike facility, as all sludge brought into the plant is processed through the digester system and the Foxboro I/A System monitors that process. Invensys Systems, Inc. is the manufacturer of the system and software in use and is the only entity offering the necessary equipment, service and software for this type of equipment. Therefore, the Division desires to enter into a service agreement for maintenance and support with Invensys Systems, Inc., 6745 Engel Road Parkview Building Suite 105, Middleburg Heights, OH 44130, the sole source and equipment manufacturer.

SUPPLIER: Invensys Systems, Inc. (04-1339430)

FISCAL IMPACT: The amount needed for this agreement is \$44,550.00

\$43,252.00 was spent in 2004

41,790.00 was spent in 2003

Emergency legislation is being requested so that there is not an interruption with the monitoring and service of the Foxboro I/A System at the Jackson Pike Wastewater Treatment Plant

Title

To authorize the Director of Public Utilities to enter into a service agreement with Invensys Systems Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$44,550.00 from the Sewerage System Operating Fund, and to declare an emergency (\$44,550.00).

Body

WHEREAS, the Jackson Pike Wastewater Treatment Plant established a Maintenance Manager Service Agreement for the Foxboro I/A System, which is necessary for the continued operation of critical plant systems; and,

WHEREAS, the Division of Sewerage and Drainage uses this system to monitor and provide control of the digester control area of the Jackson Pike Wastewater Treatment Plant; and,

WHEREAS, The Invensys Systems, Inc., manufacturer and sole source, has provided the Division of Sewerage and Drainage with a quote for this agreement in the amount of \$44,550.00 in accordance with Section 329.07 of the Columbus City Code, for use at the Jackson Pike Wastewater Treatment Plant; 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 there is not an interruption with the monitoring and service of the Foxboro I/A System at the Jackson Pike Wastewater Treatment Plant. for Maintenance Manager Service Agreement 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 contract with Invensys Systems, Inc. for the purchase of a Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the provisions of Section 329.07 of the Columbus City Code, for the Division of Sewerage and Drainage.

Section 2. That for the purposes stated in Section 1 hereof, the expenditure of the sum of \$44,550.00, or so much thereof as may be needed, is hereby authorized and directed from Sewerage System Operating Fund, Fund No. 650, as follows: OCA: 605030, Object Level One: 03, Object Level Three 3336 to pay the cost thereof.

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.

]

Legislation Number: 1415-2005

Drafting Date: 08/16/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department contracts with Franklin County to provide a comprehensive Rabies Immunization and Control Program, which benefits all citizens of Franklin County. Under the contract, in recognition of the benefits provided to citizens of the City of Columbus, the Health Department reimburses Franklin County for one half of the expenses incurred from the purchase of rabies tags and from the subsequent entry of certificates into the rabies vaccination database by the County's independent contractor, Sage. There has been an increase in the volume of rabies vaccination forms and tags issued and in the number of certificates entered into the database, thereby necessitating an increase in the existing contract between the Health Department and Franklin County. Contract number DE062554 authorized the expenditure of \$20,000 for the Rabies Program. The cost of the modification for the program's increased expenses will not exceed \$4,000, for a total contract cost of \$24,000.

Emergency action is requested to avoid delays in payment for these services.

FISCAL IMPACT: Funding for this modification and increase is budgeted in the Health Special Revenue Fund.

TitleTo authorize the Board of Health to modify and increase a contract with the Franklin County Board of Health to provide additional support for the Rabies Immunization and Control Program, to authorize the expenditure of \$4,000 from the Health Special Revenue Fund, and to declare an emergency. (\$4,000)

Body

WHEREAS, the Columbus Health Department currently has a contract with the Franklin County Board of Health, which provides for a comprehensive Rabies Immunization and Control Program; and,

WHEREAS, under the terms of the contract, the Health Department reimburses Franklin County for one half of the costs for the Rabies Program; and,

WHEREAS, there has been an increase in the volume of rabies vaccination forms and tags issued, which has resulted in an increase in the number of certificates entered into the rabies vaccination database by the County's independent contractor; and,

WHEREAS, emergency action is requested to avoid delays in payment to the County for their portion of the expenses for this program; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to modify and increase the contract with the Franklin County Board of Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify and increase Contract DE062554 with the Franklin County Board of Health for an additional amount not to exceed \$4,000.

SECTION 2. That the expenditure of \$4,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3336, OCA Code 501288.

SECTION 3. That this increase in awarded in accordance with Section 329.16 of the Columbus City Code.

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: 1417-2005

Drafting Date: 08/16/2005

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 THE LAKES AT TAYLOR STATION SECTION 1 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located east off of Taylor Station Road and north of East Broad Street.

Title

To accept the plat titled THE LAKES AT TAYLOR STATION SECTION 1, 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 **THE LAKES AT TAYLOR STATION SECTION 1** (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 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 now,~~ ~~therefore~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service & Transportation 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; now therefore

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

Section 1. That the plat titled **THE LAKES AT TAYLOR STATION SECTION 1** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

Legislation Number: 1420-2005

Drafting Date: 08/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Title

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$485,835 from the State of Ohio: The Ohio Public Works Commission to purchase future parkland known as Alum Creek Corridor Preservation - Mock Park to Innis Park, to appropriate these funds to the Recreation and Parks Grant Fund, and to declare an emergency. (\$485,835)

Body

WHEREAS, the State of Ohio: The Ohio Public Works Commission has awarded the City of Columbus, Recreation and Parks Department, a grant in the amount of \$485,835 to purchase future parkland known as Alum Creek Corridor Preservation - Mock Park to Innis Park; and

WHEREAS, it is necessary to appropriate said funds to the Recreation and Parks Department for expenditures in conjunction with the purchase of said land; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grant funds and appropriate said funds to have funds available for necessary expenditures at the earliest possible date; 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 accept a grant in the amount of \$485,835 from the State of Ohio: The Ohio Public Works Commission to purchase parkland known as Alum Creek Corridor Preservation - Mock Park to Innis Park.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 764, 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 \$485,835 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Grant Title	OCA Object			Amount
	Grant No.	Code	Level 3	
State Issue II Street Projects	515764	515764	6601	\$485,835

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

SECTION 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: 1422-2005

Drafting Date: 08/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

Need: An additional appropriation and a transfer of the current remaining appropriation is needed to make the final expenditures for the Federal Fiscal Year (FY03) Local Law Enforcement Block Grant (LLEBG). The purpose of the LLEBG program is to provide units of local government with funds to underwrite projects to reduce crime and improve public safety. Ongoing LLEBG projects include mobile data transmission (MDT) for police cruisers and computerization of the records management system. These projects require specialized computer supplies to maintain, repair and replace parts of the system equipment. This technology improves information availability within the Division and increases Division efficiency.

Emergency Designation: Emergency legislation is necessary to make these final grant funds available before the grant expenditure deadline in November 2005.

FISCAL IMPACT:

There is no impact on the City General Fund Account. The appropriated funds will come from the grant award and any interest income accrued by them.

Title

To authorize an additional appropriation of \$5,000.00 from the unappropriated balance of the FY03 Local Law Enforcement Block Grant to the Division of Police and to authorize the transfer of funds within the Object Levels for the purchase of flat screen monitors from an existing city's UTC for the Division of Police's mobile data computing and computerized records management systems and to declare an emergency.

Body

WHEREAS, the City of Columbus Division of Police has received funding through a FY03 Local Law Enforcement Block Grant award; and

WHEREAS, because the Local Law Enforcement Block Grant projects have an immediate need for funds to continue purchasing specialized computer supplies and parts to maintain, repair and replace parts of the computerized system equipment, this ordinance is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize an additional appropriation and the transfer of funds within the object levels for the FY03 Local Law Enforcement Block Grant for the purchase of flat screen monitors from an existing city's UTC for the preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That from the unappropriated monies in the FY03 Local Law Enforcement Block Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$5,000.00 is appropriated as follows:

DIV	FUND	OBJ#1	OBJ#3	OCACD	GRANT	AMOUNT
30-03	222	02	2193		338008	5,000.00

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$1,539.55 as follows:

FROM:

DIV	FUND	OBJ#1	OBJ#3	OCACD	GRANT
30-03	222	06	6649	338008	338008

TO:

DIV	FUND	OBJ#1	OBJ#3	OCACD	GRANT
30-03	222		02	2193	338008

Section 3. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 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: 1423-2005

Drafting Date: 08/18/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded additional grant funds from the Central Ohio Breathing Association for the Quit For Good program in the amount of \$800. These additional funds will allow for the purchase of smoking cessation medication for program clients. The purpose of this legislation is to accept and appropriate these funds for the period ending October 31, 2005

The primary objective of the Quit For Good program is to promote smoking cessation among central Ohio mothers of newborns.

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 Quit For Good program is primarily funded by the Central Ohio Breathing Association. The program does require 10% match monies from the City, which are budgeted and available.

Title

To authorize and direct the Columbus Health Department to accept grant funds from the Central Ohio Breathing Association in the amount of \$800, to authorize the appropriation of \$800 from the Health Department Grants Fund, and to declare an emergency. (\$800)

Body

WHEREAS, \$800 in additional grant funds have been made available through the Central Ohio Breathing Association for the Quit For Good program for the period ending October 31, 2005; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Central Ohio Breathing Association for the continued support of the Quit For Good program; and,

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

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

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept additional grant awards totaling \$800 from the Central Ohio Breathing Association for the Quit For Good program for the period ending October 31, 2005.

SECTION 2. That from the unappropriated monies in the fund known as the Health Department Grants Fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the ten months ending October 31, 2005, the sum of \$800 is hereby appropriated to the Department of Health, Department No. 50-01, as follows:

Quit For Good

OCA: 505293 Grant No.: 505293 Obj. Level 01: 02 Amount \$ 800

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: 1424-2005

Drafting Date: 08/18/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department was awarded \$155,500 in grant monies from the Ohio Department of Health for the 2005 Cardiovascular Health program. Of this award, the Franklin County Board of Health received a \$24,000 contract. The Columbus Health Department has been awarded additional grant funds from the Ohio Department of Health for the Cardiovascular Health program in the amount of \$11,000. This ordinance is needed to modify a contract with the Franklin County Board of Health for \$4,000 for the time period January 1, 2005 through December 31, 2005. This contract modification will allow for planning services and targeted neighborhood coalition building to promote physical activities in central Ohio.

Why couldn't the need for the additional services be foreseen when the contract was originally awarded? The Grantor has just made the additional monies available.

Why would it not be in the City's best interest to have the additional contract requirement awarded through competitive bidding? The contract is being awarded in accordance with the requirements of the Ohio Department of Health, i.e., it is population based and the Franklin County Board of Health is specified by the Ohio Department of Health to receive these monies.

How was the price for the additional goods or services determined? The Ohio Department of Health provided the dollar range to award and the exact amount was determined through negotiations between the Columbus Health Department and the Franklin County Board of Health.

What is the additional amount to be expended under the modification?

The contract is to be modified as follows:

<u>Vendor</u>	<u>Original Amount</u>	<u>Increase</u>	<u>Modified Amount</u>
Franklin Co. BOH	\$24,000.00	\$4,000.00	\$28,000.00

Emergency action is requested to provide for this contract modification so there is no interruption in planning services and coalition building in targeted neighborhoods to increase physical activity.

FISCAL IMPACT: The funds to modify and increase this contract are budgeted in the Health Department Grants Fund, Cardiovascular Health Grant, Fund 251.

Title

To authorize and direct the Board of Health to modify and increase a contract to promote neighborhood physical fitness

activities with the Franklin County Board of Health, to authorize the expenditure of \$4,000.00 from the Health Department Grants Fund, and to declare an emergency. (\$4,000.00)

Body

WHEREAS, \$4,000 in additional grant funds have been made available through the Ohio Department of Health for the Cardiovascular Health program for the period January 1, 2005 through December 31, 2005; and,

WHEREAS, it is necessary to modify and increase a contract with the Franklin County Board of Health for neighborhood physical fitness activities; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with the Franklin County Board of Health so that there is no interruption in services and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (DL-010681) with the Franklin County Board of Health.

SECTION 2. That the expenditure of \$4,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant Number 505048, OCA 505048, Object Level One 03, Object Level Three 3337.

SECTION 3. That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

SECTION 5. That for 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: 1432-2005

Drafting Date: 08/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance appropriates \$120,000 in 2005, to the Franklin County Municipal Court Judges from the indigent drivers alcohol treatment fund. The Municipal Court Judges in consultation with the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board and in accordance with O.R.C. 4511.191 and House Bill 66 (H3)(H4), have declared a surplus in the fund. Appropriations will be used to provide for the purchase of electronic continuous alcohol monitoring devices and chemical dependency treatment for indigent offenders. The ADAMH Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (H)(4)(a). This legislation is considered an emergency

measure to ensure the continuation of uninterrupted payments to the referred treatment centers and acquisition of the alcohol monitoring devices.

Title

To authorize the appropriation of \$120,000 from the indigent drivers alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of O.R.C. 4511.191; and to declare an emergency. (\$120,000.00)

Body

Whereas, ordinance number 2070-90 passed by Columbus City Council on July 23, 1990 established the indigent drivers alcohol treatment fund as a special revenue fund; and

Whereas, the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.91 (N); and

Whereas, surplus funds have been declared by the Municipal Court Judges in consultation with the ADAMH Board that will be used to provide funding for electronic monitoring and chemical dependency treatment for indigent offenders; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges such that it is immediately necessary to appropriate the aforementioned funds in order to provide continued funding to acquire electronic monitoring devices and chemical dependency treatment, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated monies in the special revenue fund known as the indigent drivers alcohol treatment fund, fund number 225, subfund 001, and from any and all monies estimated to come into said fund, from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$120,000 is appropriated to the Franklin County Municipal Court Judges, department number 25, as follows: \$58,000 to oca number 250266, object level 1 -- 02, object level 3 -- 2290; \$62,000 to oca number 250213, object level 1 -- 03, object level 3 -- 3336.

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

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

Legislation Number: 1434-2005

Drafting Date: 08/19/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Health Department has been awarded additional funds from the Ohio Department of Health for the TB Control/Prevention Program grant for the period January 1, 2005 through December 31, 2005. The TB Control/Prevention Program identifies persons with active TB disease to ensure that they complete an appropriate regimen of anti-TB medications; and identifies contacts to persons with active TB to ensure that they receive appropriate follow-up evaluation with treatment for identified disease or latent TB infection. This ordinance authorizes the acceptance of the

additional grant award and the appropriation of \$32,670.

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

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Health and will not generate revenue or require a City match.

Title

To authorize and direct the Health Department to accept additional grant funds from the Ohio Department of Health in the amount of \$32,670.00; to authorize the appropriation of \$32,670.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$32,670.00)

Body

WHEREAS, additional grant funds have been made available through the Ohio Department of Health for TB Control/Prevention Program grant; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the additional grant award; 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 additional grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Health Department is hereby authorized and directed to accept an additional grant award of \$32,670 from the Ohio Department of Health for the TB Control/Prevention Program for the period January 1, 2005 through December 31, 2005.

SECTION 2. That from the 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 during the twelve months ending December 31, 2005, the sum of \$32,670 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

- OCA: 505004; Grant: 504004; Object Level 1:01; Amount: \$10,147
- OCA: 505004; Grant: 504004; Object Level 1:02; Amount: \$ 5,000
- OCA: 505004; Grant: 504004; Object Level 1:03; Amount: \$17,523

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: 1439-2005

Drafting Date: 08/22/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Criminal Division of the City Attorney's Office has accumulated surplus computer equipment for which it no longer has a use. Although this equipment, which consists of 15 computers and monitors, has been offered to all City departments, it has been determined that this equipment is not functionally useful for any City purpose and is of de minimus value. As a result, the City Attorney is seeking permission to donate this equipment to the Southside Settlement House, a 501(C)(3) designated charitable organization, located at 310 Innis Avenue in the City of Columbus. Because this equipment is of de minimus value on the open market, the City Attorney's Office is requesting that the provisions of Chapter 329 of the City Code pertaining to sale of city-owned personal property be waived.

Fiscal Impact: None.

Emergency Designation: This ordinance is being submitted as an emergency measure so that the Southside Settlement House will have access to this equipment at the earliest possible date.

Title

To authorize the City Attorney to donate miscellaneous computer equipment to Southside Settlement House; to waive Section 329.30 of the Columbus City Codes, 1959, which governs the sale of city-owned personal property; and to declare an emergency.

Body

WHEREAS, the Criminal Division of the City Attorney's Office is in possession of miscellaneous surplus computer equipment that is no longer being used by the Department of Law; and

WHEREAS, the City Attorney's Office has offered this equipment to all City departments but it has been determined that this equipment is no longer functionally useful for any City purpose; and

WHEREAS, this equipment is of de minimus value on the open market; and

WHEREAS, the City Attorney would like to donate this equipment, which consists of 15 computers and monitors, to the Southside Settlement House, a 501(c)(3) charitable organization that has expressed interest in and a need for computer equipment; and

WHEREAS, for the reasons articulated above, it is in the best interest of the City of Columbus to dispose of this computer equipment in this manner and waive Section 329.30 of the Columbus City Codes, 1959, which governs the sale of City-owned personal property; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to donate this equipment to the Southside Settlement House and to waive Section 329.30 of the Columbus City Codes, 1959, so that this charitable organization has access to this equipment at the earliest possible date, thereby preserving the health, peace, property, safety and welfare of the City of Columbus; Now, therefore,

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

Section 1. That the City Attorney is authorized and directed to donate 15 computers and monitors to the Southside

Settlement House, a 501(c)(3) designated charitable organization, Federal Tax ID #31/4380068, located at 310 Innis Avenue in the City of Columbus.

Section 2. That for good cause shown, Section 329.30 of the Columbus City Codes, 1959, governing the sale of City-owned personal property, is hereby waived.

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: 1440-2005

Drafting Date: 08/22/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The Department of Development is proposing to establish an incentive district under Section 5709.40 (C) of the Ohio Revised Code. The proposed district includes portions of the Brewery District neighborhood located south of downtown Columbus. One of the prerequisites for the creation of an incentive district is the adoption, by the City Council, of a written economic development plan for the incentive district. The *Economic Development Plan for the Brewery District Incentive District* has been prepared to enable the creation of the proposed incentive district and is the subject of this ordinance.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To adopt the *Economic Development Plan for the Brewery District Incentive District* as a guide for future economic development and in support of a tax increment financing district; and to declare an emergency.

Body

WHEREAS, Ohio Revised Code Section 5709.40 provides that the Council for the City of Columbus, Ohio (the "City") may, under certain circumstances, create an incentive district and declare improvements to parcels of real property located in the incentive district to be a public purpose, thereby exempting those improvements from real property taxation, specify the life of the incentive district, specify public improvements that will benefit or serve those parcels, provide for payments in lieu of taxes by the owners of the parcels, and establish a municipal public improvement tax increment equivalent fund; and

WHEREAS, an incentive district, as defined in Ohio Revised Code Section 5709.40(A)(5), means an area not more than three hundred acres in size enclosed by a continuous boundary and having one or more distress characteristics; and

WHEREAS, one of the distress characteristics specified in Ohio Revised Code Section 5709.40(A)(5)(f) is the certification by the engineer for the City that the public infrastructure serving the district is inadequate to meet the development needs of the district as evidenced by a written economic development plan for the district that has been adopted by the City Council; and

WHEREAS, an economic development plan, designated the "Economic Development Plan for the Brewery District

Incentive District," and dated August 18, 2005 (the "Plan"), has been prepared and presented to Council and is attached hereto as Exhibit A, which Plan is an "economic development plan" within the meaning of Ohio Revised Code Section 5709.40(A)(5)(f); and

WHEREAS, the Plan provides for the undertaking of activities to promote the revitalization of the area known as the Brewery District, promote a more favorable image of the area, enhance property values, increase development capacity and facilitate future development of the Brewery District in a successful manner; and

WHEREAS, the Plan proposes the development of a Tax Increment Financing ("TIF") incentive district for the Brewery District area (the "Incentive District"), the boundaries of which are depicted on Attachment A to the Plan; and

WHEREAS, information has been presented to this Council with respect to the location, physical condition of structures, land use, environmental conditions, and other conditions that impair redevelopment, limit new or expanded development or constitute economic and fiscal stress for the community in the general Brewery District area, including inadequate roads, curbs, gutters, sidewalks and sewers to support current development plans; and

WHEREAS, the members of this Council have been fully apprised of the infrastructure needs and conditions of deterioration in the Brewery District area, which are detrimental to the public health, safety and welfare of the residents of the City, and which substantially inhibit economic growth and development and inhibit the creation or preservation of jobs and employment opportunities and the improvement of the economic welfare of the citizens of the City; and

WHEREAS, for the foregoing reasons, this Council has determined that the Plan and the undertakings outlined therein will be in the best interest of the citizens of the City and will provide for its general health, safety and welfare; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to approve the Plan at the earliest possible date for the preservation of the public health, peace, property and safety, that preservation being related to the construction of public infrastructure improvements in the Incentive District to eliminate congestion, accidents, traffic disruptions and to provide adequate ingress and egress for property owners and their invitees and provide the necessary public infrastructure improvements; **now, therefore,**

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

Section 1. That this Council accepts the Plan and other supplementary data and information and hereby finds and determines that:

- (a) There is in the proposed Incentive District evidence of deterioration, aged and inadequate infrastructure, inadequate storm drainage, inadequate parking, inadequate streets and other conditions that discourage development;
- (b) Such existing adverse conditions and infrastructure needs are detrimental to life or property and substantially impair the sound growth, planning and development of the City, and constitute an economic or social liability;
- (c) It is necessary to stimulate new investment and reinvestment, retain and expand existing business activity, attract new business and development activity, expand the tax base, retain and attract new residents and enhance the character, quality and style of the Brewery District area; and
- (d) The Plan will afford a substantial opportunity, consistent with the sound needs of the City as a whole, for the redevelopment of the proposed Incentive District.

Section 2. That the Plan, together with the supplementary data and information, is hereby approved and adopted.

Section 3. That the Clerk of Council is directed to file a copy of the Plan and supplementary data and information with the minutes of this meeting.

- Section 4.** That this Council hereby pledges its cooperation in helping to carry out the Plan and requests the various officials, departments, boards and agencies of the City having administrative responsibilities in the Incentive District likewise to cooperate to carry out and implement the Plan.
- Section 5.** That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council, and that all deliberations of this Council and any decision making bodies of the City that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements.
- Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1443-2005

Drafting Date: 08/23/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition, has submitted the plat titled **VILLAGE AT PINE GROVE SECTION 1, PART 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 west of Demorest Road and north of Big Run South Road.

Title To accept the plat titled ~~CEDAR RUN SECTION 2~~ **VILLAGE AT PINE GROVE SECTION 1, PART 2**, from DOMINION HOMES, INC., an Ohio corporation, ~~Member~~, by JOSEPH A. SUGAR III, Vice President - Land Acquisition and to declare an emergency.

Body:

WHEREAS, the plat titled ~~CEDAR RUN SECTION 2~~ **VILLAGE AT PINE GROVE SECTION 1, PART 2** from DOMINION HOMES, INC., an Ohio corporation, ~~Member~~, by JOSEPH A. SUGAR III, Vice President - Land Acquisition (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and **WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service & Transportation in that it is immediately necessary to pass this ordinance as an emergency measure because the final plat will need to be recorded soon for the home buyers to be able to close on their lots 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 ~~CEDAR RUN SECTION 2~~ **VILLAGE AT PINE GROVE SECTION 1, PART 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: 1453-2005

Drafting Date: 08/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Development Department, Building Services Division had a Mayor's Emergency whereby a structure presented a real threat to the health and safety of the neighborhood. It was immediately necessary to raze this structure. Failure to do so may have resulted in collateral damage to nearby structures or injury to local residents. A Mayor's Emergency Letter was approved.

The Ransom Company has been identified through an informal bid process, as the contractor to demolish the structure. Three other vendors were contacted, two bid and one declined to bid on this project due to the size of the structure and the short timeframe in which the demolition needed to occur. The Ransom Company bid was the lowest.

FISCAL IMPACT: Funds were included within the 2005 Development Services Fund Budget for demolition of structures found to be public nuisances.

Title

To authorize the Director of Development to enter into a contract with The Ransom Company for the demolition of a structure found to be unsafe in accordance with the provisions of Columbus City Codes, 1959, pertaining to Emergency Waiver of Competitive Bidding; to authorize the expenditure of \$94,000 from the Development Services Fund; and to declare an emergency. (\$94,000)

Body

WHEREAS, the Mayor of the City of Columbus declared an emergency due to the deteriorated condition of the structure located at 1271 Mount Vernon Avenue; and

WHEREAS, informal bids to demolish this structure were sought; and

WHEREAS, The Ransom Company submitted the lowest bid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Development Services Division, in that it is immediately necessary to authorize a contract with The Ransom Company for the demolition of the unsafe structure at 1271 Mount Vernon Avenue, 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 Development Director is authorized to enter into contract with The Ransom Company for the demolition of the unsafe structure at 1271 Mount Vernon Avenue on the basis of informal bids received; such being performed pursuant to provisions of Section 329.27 (b) of Columbus City Codes, 1959, and as authorized by the emergency declaration of the Mayor.

Section 2. That the sum of \$94,000.00, or so much thereof as may be necessary, be and is hereby authorized to be

expended from the Development Services Fund, Fund 240, Division 44-03, Object Level Three 3336, OCA Code 044372.

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 may be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1454-2005

Drafting Date: 08/25/2005

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

On September 13, 2004, City Council passed Ordinance 1563-2004 which authorized a continuation of military leave with pay for a period of one (1) year to City employees who were or would be called to active military duty in connection with **international and domestic response events, including but not limited to Homeland Security events.** This ordinance provides for an extension of military leave with pay for up to another one (1) year period.

Emergency action is necessary in order to avoid a lapse of benefit.

Title

To authorize a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; **and for City employees for the time they are called to active service with the National Guard in connection with international and domestic response events,** to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect, to City employees and their beneficiaries; and to declare an emergency.

Body

WHEREAS, City Council passed Ordinance No. 1563-2004 on September 13, 2004 to continue military leave with pay for City employees who have been, or who may be called to active military service pursuant to an order by the President of the United States in connection with Homeland Security; and

WHEREAS, City Council desires to extend that benefit through this ordinance for up to a period of one (1) year; and

WHEREAS, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries for up to a period of one (1) year; and

WHEREAS, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to active military duty by continuing affected employees in military leave with pay status; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in benefits, 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 salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, or respective collective bargaining contracts in order to keep the employees in paid status beyond the initial period of military leave with pay up to an additional one (1) year period for the duration of the employee's service in

the active military in connection with **international and domestic response events including but not limited to Homeland Security events**, less whatever amount such employee may receive as military base pay.

Section 2. That the health and life insurance provided to all City employees, pursuant to federal law, the various management compensation plans, collective bargaining contracts between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local No. 67; American Federation of State, County and Municipal Employees, Local 1632; Columbus Municipal Association of Government Employees/CWA, Local 4502; and the Fraternal Order of Police, Ohio Labor Council, Inc., be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal law, contracts and management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those City employees who have been or may be called to active military duty for up to an additional period of one (1) year.

Section 3. That employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, 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: 1456-2005

Drafting Date: 08/25/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation releases the recorded interest of the City of Columbus in the property at 1285 Aberdeen Avenue that secures an outstanding balance of \$13,797.50 on a loan made by the City's Department of Development to borrower Marsha Barfield on May 14, 2001. Ms. Barfield requested in writing that one-half of the loan be forgiven (\$6,898.75) as the property is going into foreclosure from the first mortgage. An offer has come in on the property for \$27,000, which would pay off the first mortgage lien holder (\$18,000), a mechanic's lien (\$2,121) and pays the City \$6,898.75. Ms. Barfield would make up the difference of the City's portion plus fees out of pocket.

Emergency action is requested in order to expedite the sale of the property to keep it from going into foreclosure.

FISCAL IMPACT: There is no impact on the current operating funds. There will be a \$6,898.75 loss in accounts receivable for Community Development Block Grant Affordable Housing Loan Repayments.

Title

To authorize the Director of the Department of Development to release the recorded interest of the City of Columbus in the property located at 1285 Aberdeen Avenue; and to declare an emergency.

Body

WHEREAS, The Department of Development has an outstanding loan balance totaling \$13,797.50 to borrower Marsha Barfield for the rehabilitation of the property located at 1285 Aberdeen Avenue, Columbus, Ohio; and

WHEREAS, the purpose for the release of the City's interests is to enable the sale of the property, to refrain from foreclosure and to put the property back into a tax-paying status and improve the house; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to release the recorded interest of the City of Columbus in 1285 Aberdeen Avenue that secures an outstanding loan balance totaling \$13,797.50 made by the City's Department of Development to borrower Marsha Barfield to preserve the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to release the recorded interest of the City of Columbus in the property located at 1285 Aberdeen Avenue, Columbus, Ohio for \$6,898.75 that secures an outstanding loan balance totaling \$13,797.50 made by the City's Department of Development to borrower Marsha Barfield.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor either approves nor vetoes the same.

Legislation Number: 1468-2005

Drafting Date: 08/30/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Amy Culbertson has been a valued employee for City Council. She has recently been diagnosed with some complications with her maternity and needs extra bed rest per her condition during her pregnancy. As part of her recovery, she has been ordered to stay home and get more rest for a short time and to reduce her work schedule.

This ordinance advances up to thirty (30) work days of sick leave. The actual time used will be repaid to the city from future bi-weekly vacation accruals and sick hours.

FISCAL IMPACT: There is no fiscal impact associated with this ordinance since any time advanced will be repaid from accruals or reimbursed, if termination or resignation occurs before full repayment.

Title

To grant an advancement of sick leave in the amount of up to thirty (30) work days to Amy Culbertson, Legislative Assistant to City Council; and to declare an emergency.

Body

WHEREAS, Amy Culbertson, Legislative Assistant to Columbus City Council, has requested an advancement of up to

thirty (30) work days of sick leave following physician's orders to remain at home during her pregnancy; and

WHEREAS, Amy Culbertson, will repay this advance from vacation leave and sick leave earned in the future, at the rate of one-half her bi-weekly vacation and sick leave hours per pay period; and

WHEREAS, an emergency exists in the usual daily operation of government of the Department of City Council in that it is necessary to advance sick leave to ensure payment of a regular salary to said employee during her absence, therefore 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 advancement of sick leave of up to thirty (30) work days be and is hereby granted to Amy Culbertson, Legislative Assistant to Columbus City Council.

SECTION 2. That Amy Culbertson repay from vacation leave and sick leave earned as many hours of sick leave as are advanced at this time at the rate of one-half her bi-weekly vacation and her sick leave accrual, with the provision that if she should leave employment of the City of Columbus before full repayment of the advancement of sick leave, such payment due (the monetary equivalent of unpaid sick leave time) shall be deducted from her terminal leave payment, or if her terminal leave payment is insufficient to cover said balance, she will reimburse the City the monetary equivalent due.

SECTION 3. That the payment of salary under the provisions of section 1 hereof, be and is hereby authorized from the General Fund, Fund 01-100, Division 20-01, Character 01.

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

Legislation Number: 1471-2005

Drafting Date: 08/30/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into a Jobs Creation Tax Credit Agreement with InfoCision Management Corporation. The Ohio Tax Credit Legislation (Section 718.08 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

InfoCision Management Corporation plans to expand business into the City of Columbus, InfoCision does not currently have a location in Columbus. The project will include an investment of \$1.2 million in real and personal property and the creation of 250 full-time jobs.

The Department of Development recommends a 65%/10 year Jobs Creation Tax Credit. Only jobs with an annual average hourly rate of \$10.00 or more, not including overtime, will be eligible for the tax credit.

This legislation is requested to be considered as an emergency in order to allow InfoCision Management Corporation to make a decision on the location of the proposed project as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to enter into an agreement with InfoCision Management Corporation for a Jobs Creation Tax Credit of sixty-five percent (65%) for a period of ten (10) years in consideration of a proposed \$1.2 million investment and the creation of 250 new full-time jobs, only jobs with an annual average hourly rate of \$10.00 or more will be eligible for the tax credit; and to declare an emergency.

Body

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit

Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these taxpayers job creation tax credits against their corporate franchise or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, the Ohio Department of Development has offered InfoCision Management Corporation a Jobs Creation Tax Credit and has scheduled this project for the September 26, 2005 State of Ohio Tax Credit Authority meeting; and

WHEREAS, pursuant to Section 718.08 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Jobs Creation Tax Credit, InfoCision Management Corporation will expand into Columbus, create 250 full-time permanent jobs, invest \$1.2 million and increase opportunities for employment and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in InfoCision Management Corporation's decision to go forward with the project; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to enter into an agreement with InfoCision Management Corporation to enable the company to make a decision on the location of the proposed project at the earliest possible date 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 City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by InfoCision Management Corporation to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a 10-year, 65% Jobs Creation Tax Credit Agreement with InfoCision Management Corporation. Only jobs with an annual average hourly rate of \$10.00 or more will be eligible for the tax credit.

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1475-2005

Drafting Date: 08/31/2005

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND:

The purpose of this ordinance is to authorize the Director of the Department of Development to execute documents to allow the City to accept title to a portion of the property known as the Grange site located in the Brewery District of Columbus and to transfer the property back to Grange for the purpose of creating a Tax Increment Finance (TIF) district under Ohio Revised Code (ORC) section 5709.41.

Grange Mutual Casualty Company ("Grange") needs to expand its corporate and administrative facilities to handle planned growth of 800 people over the next 20 years. Grange is considering sites in Central Ohio, including a site at its corporate headquarters, 650 S. Front Street (the "Columbus Site"), and a site in Appleton, Wisconsin. The Columbus Site requires the construction of a 1,000 space structured parking garage at a cost of between \$19,400,000 and \$22,700,000. Structured parking is not required at any other site. Consequently, the cost of building at the Columbus Site will be approximately \$20,000,000 higher than the other alternatives. In order to make the Columbus Site attractive, the City of Columbus ("Columbus") and the State of Ohio ("Ohio") need to provide appropriate economic development incentives.

The project (the "Project") will consist of: 1) a new approximately 200,000 square foot office building costing between \$39,100,000 and \$45,100,000; 2) a 1,000 car parking garage costing between \$19,400,000 and \$22,700,000; 3) the remodeling of the current office building costing between \$3,000,000 and \$4,000,000 and 4) the construction of \$3.5 million of public infrastructure improvements.

The Project will permit Grange to employ 800 new Columbus employees at the Columbus Site over the next 20 years and assure the retention of 775 full-time and 36 part-time employees. The new jobs, including benefits, will average \$100,000 per annum. The project will result in retention of \$60,414,000 of payroll for the employees located at the Columbus Site and produce another \$3,481,000 for the 60 employees to be transferred from Gahanna to Columbus. The Project will also create \$25,554,388 of additional payroll for full-time employees and \$387,385 for part-time employees over 10 years and over \$50 million after 20 years. These numbers will grow substantially over time due to increasing compensation and benefits.

The City of Columbus and Grange desire to create a TIF District under Ohio Revised Code Sections 5709.41 to pay for certain public infrastructure improvements and to otherwise support the Grange Project while protecting the Columbus City School District from any loss of tax revenues.

Ohio Revised Code Section 5709.41 requires that the City own the property at some time prior to passing an ordinance to establish the TIF. Therefore, this legislation is necessary to authorize the city to accept title to the land comprising the Grange site, and then to transfer the property back to Grange. The TIF ordinance is being simultaneously submitted for consideration by the City Council at a later date.

FISCAL IMPACT:

There is no expenditure of City funds associated with the transfer of the property.

Title

To authorize the Director of the Department of Development to allow the city to accept title to certain property and to transfer title to the property back to the original owner; and to declare an emergency.

Body

WHEREAS, the City of Columbus (the "City") is committed to encouraging the redevelopment of existing property within the City limits; and

WHEREAS, Grange Mutual Casualty Company (the "Company") desires to remodel its existing corporate headquarters at a cost of between \$3,000,000 and \$4,000,000, construct an additional office building of approximately 200,000 square feet at a cost of between \$39,100,000 and \$45,100,000, to build a 1,000 space parking garage at a cost of between \$19,400,000 and \$22,700,000 and make infrastructure improvements of approximately \$3,500,000 (collectively, the "Project") on the property described in Exhibit A attached hereto (the "Project Site"); and

WHEREAS, the City desires to support and facilitate the urban redevelopment of the Project by passing an Ordinance under Ohio Revised Code Section 5709.41 (the "TIF Ordinance") declaring the development of the Project to be a public purpose; and

WHEREAS, the City must hold fee title to the real property comprising the Project Site prior to enacting the TIF Ordinance; and

WHEREAS, it is necessary for the City to execute certain documents to accomplish the acceptance and subsequent transfer back to the current owners of title to the real property comprising the Project Site, all prior to the City's enactment of the TIF Ordinance; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to proceed as quickly as possible with the transfer of the Project Site due to the Company's lack of space and need to expand immediately to preserve existing job opportunities and to create new job opportunities, all for the 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 development of the Project is a public purpose.

Section 2. That the Director of the Department of Development (the "Director") is hereby authorized and directed to accept on behalf of the City title to the real property comprising the Project Site and to immediately transfer the Project Site back to the Company.

Section 3. That the Director is authorized and directed to execute, in accordance with this Ordinance, the quit claim deed and all documents necessary, and to take any other required action, to take title to the Project Site from the Company and to immediately transfer title back to the Company.

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: 1488-2005

Drafting Date: 09/01/2005

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Memorandum of Understanding #2005-04 was executed by representatives of the City and Columbus Municipal Association of Government Employees (CMAGE/CWA), Local 4502. This MOU assigns a pay grade 55 to the new classification of Claims Investigator. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2005-04, a copy of which is attached hereto.

Emergency action is recommended in order to begin the recruitment process and to acknowledge the Civil Service Commission's action of creating the classification.

FISCAL IMPACT: Costs associated with the acceptance of this MOU will be covered by existing budget appropriation.

Title

To accept Memorandum of Understanding #2005-04 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE/CWA), Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

Body

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE/CWA), Local 4502, entered into Memorandum of Understanding #2005-04, a copy of which is attached hereto, to amend the Collective Bargaining Contract between the City and CMAGE/CWA, August 24, 2002 through August 23, 2005, by adding the classification of Claims Investigator at a pay grade 55; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CMAGE/CWA, by accepting Memorandum of Understanding #2005-04 thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2005-04 amends the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, August 24, 2002 through August 23, 2005.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2005-04, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA, Local 4502, to be effective at the beginning of the pay period following passage by City Council.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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 - September 22, 2005 11:00 am

SA001743 - SIDEWINDER NETWORK APPLIANCES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope

1.1.1 The City of Columbus, Ohio, Franklin County Municipal Court (FCMC) is requesting proposals from bidders who are authorized resellers of Secure computing SIDEWINDER G2 network appliances. This device is being purchased to replace our current RAPTOR application firewalls.

1.2 Classification:

1.2.1 There will be no substitutions accepted.

ORIGINAL PUBLISHING DATE: August 30, 2005

SA001752 - GOLF DIVISION/LEASE OF RIDING GOLF CARTS

1.1 Scope: It is the intent of the City of Columbus, Golf Division to obtain formal bids to establish a contract for the lease of motorized gas cars for use at all City owned golf courses through December 31, 2011.

1.2 Classification: Bids will be received on a shared revenue basis.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: August 25, 2005

SA001756 - WATER/ARMED, UNIFORMED, SECURITY GUARD

Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to provide a contract to supply armed, uniformed, security guard services for the Revenue Reception Office located at 910 Dublin Road, Columbus, Ohio 43215. The contract will be in effect from the date of execution by the City to and including December 31, 2006.

Classification: The contract resulting from this proposal will provide for services consisting of one (1) armed, uniformed, security guard to be on duty Monday through Friday, from 7:30 A.M. to 6:00 P.M., excluding city holidays. Guard service may be needed for public meetings and special events held after 6:00 P.M.

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: September 07, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 23, 2005 5:00 pm

SA001750 - r&p-golf course irrigation design

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation and Parks Department

Proposals will be received at the Columbus Recreation and Parks Department's Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 5:00 P.M., Friday September 23, 2005 for:

PROFESSIONAL SERVICES FOR IMPROVEMENTS TO IRRIGATION SYSTEMS AT TURNBERRY GOLF COURSE

The Department of Recreation and Parks is requesting proposals from consulting firms for professional services to prepare plans and specifications and to obtain bids to upgrade and improve existing irrigation system at Turnberry Golf Course (18 holes), 1145 Clubhouse Rd. Columbus Oh. 43147.

Project Budget: \$500,000. Project budget includes all construction costs, architectural and engineering fees, permit fees, testing, etc.

Five (5) copies of each proposal are required for submittal

The format for procurement of these services will be per Section 329.14 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (1) the competence of the offeror to perform the required service as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities; (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines; and (5) the cost or pricing structure of the offeror's proposal.

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 golf course irrigation 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 and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, August 27, 2005, at the Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A pre-proposal meeting will be held on September 13th, 2005, at 9:00 AM, at Turnberry Club House, 1145 Clubhouse Rd, 43147.

All questions regarding the submittal should be directed to Steve Hiland, Recreation and Parks Department, 614-645-5765 and/or Al Brant, 614-645-6645.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Thomas Kaplin, President Wayne A. Roberts, Executive Director
Recreation and Parks Commission Recreation and Parks Department
ORIGINAL PUBLISHING DATE: August 23, 2005

BID OPENING DATE - September 27, 2005 11:00 am

SA001758 - r&p-bikeway improvements, 161 underpass

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m., Tuesday, September 27, 2005, and publicly opened and read immediately thereafter for

ALUM CREEK TRAIL DEVELOPMENT: SR 161 UNDERPASS

The work for which proposals are invited consists of a new asphalt trail along Alum Creek from Casto Park to Strawberry Farms Park, which includes clearing, new asphalt, concrete curbing, grading, fencing, seeding, landscaping, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at 200 Greenlawn Ave., Columbus, Ohio 43223 (614) 645-2441 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer. Questions about the project should be addressed to Columbus Recreation and Parks Department, Brad Westall (614) 645-2441.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal in its entirety must be submitted in a sealed envelope marked ALUM CREEK TRAIL DEVELOPMENT: SR 161 UNDERPASS.

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, September 21, at 1:30 p.m. on site beginning at the south entry of Casto Park, ? mile east of SR3 on Old Dublin-Granville Road. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount of the Bid Bond must be filled in on the Bid Proposal Form.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio

43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state, and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Department of Recreation & Parks
ORIGINAL PUBLISHING DATE: September 07, 2005

SA001759 - r&p-bikeway improvements-trail safety

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 1:00 p.m., Tuesday, September 27, 2005, and publicly opened and read immediately thereafter for

TRAIL SAFETY IMPROVEMENTS--2005

The work for which proposals are invited consists of clearing, berm improvements, drainage, asphalt paving, concrete curbing, fencing, seeding, landscaping, in various locations, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at 200 Greenlawn Ave., Columbus, Ohio 43223 (614) 645-2441 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer. Questions about the project should be addressed to Columbus Recreation and Parks Department, (614) 645-2441.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal in its entirety must be submitted in a sealed envelope marked TRAIL SAFETY IMPROVEMENTS---2005.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount of the Bid Bond must be filled in on the Bid Proposal Form.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state, and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Department of Recreation & Parks
ORIGINAL PUBLISHING DATE: September 07, 2005

BID OPENING DATE - September 29, 2005 11:00 am

SA001754 - Trees, Shade and Ornamental

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of shade and ornamental trees. The trees are to be used in the Recreation and Parks street and park tree planting programs. The trees shall be delivered to the Municipal Nursery no later than March 31, 2006. The City intends to award the contract as soon as possible after the bid opening date.

1.2 Classification: Trees listed are bare root ornamentals, shade trees and bare root whip stock. Each tree shall meet the American Standard for Nursery Stock.

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: August 31, 2005

SA001757 - POLICE/JET AVIATION FUEL

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a Universal Term Contract for the purchase of Jet Aviation Fuel for use by the Police Helicopter Unit through December 31, 2007.

1.2 Classification: Pricing shall be based on the Oil Price Information Service (OPIS) Jet Fuel Report Average "Low", Commercial Airline Jet Fuel Range for September 12, 2005, +/- the margin per gallon.

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: September 03, 2005

SA001760 - FLEET/OEM TRUCK PARTS

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: September 09, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 5, 2005 3:00 pm

SA001761 - Water-Booster Station Motor Control

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities of the City of Columbus, Ohio at her office located at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 pm local time, on October 5, 2005 and publicly opened and read at the hour and place for Cleveland Avenue Booster Station Motor Control & Appurtenances. The work for which proposals are invited consists of electrical rehabilitation and improvements at an existing booster station and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

CLEVELAND AVENUE BOOSTER STATION
MOTOR CONTROL CENTER & APPURTENANCES
CONTRACT NO. 1043

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty consisting of either a Proposal bond in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio or a certified check drawn on a solvent bank made payable to the Treasurer-City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements that are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1). September 17, 2005
- 2). September 24, 2005

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax, such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$10,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$10,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin official documents filed with Secretary of State, State of Ohio, or Franklin County Records Office; or (b) holds a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

CONTACT PERSON: Gregory J Moore, Operations Engineer, Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215 (614) 645-7677.

ORIGINAL PUBLISHING DATE: September 09, 2005

BID OPENING DATE - October 6, 2005 3:00 pm

SA001762 - SCHROCK ROAD RESURFACING (FRA-710-1.87)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on October 6, 2005, for SCHROCK ROAD RESURFACING (FRA-710-1.87), 2060 Dr. E. The work for which proposals are invited consists of curb, resurfacing, bridge sealing, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$15.00. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for SCHROCK ROAD RESURFACING (FRA-710-1.87).

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data that was not obtained for project design purposes may be included in the plans.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 60 calendar days from the date of Notice to Proceed (the notice to proceed for this project will not be given until Spring 2006).

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS 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.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

PLANS ARE AVAILABLE ON:

September 13, 2005

ORIGINAL PUBLISHING DATE: September 13, 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 E BRANDON@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: 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: PN0139-2005

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 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: 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: btleee@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: PN0161-2005

Drafting Date: 07/28/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Hearing on Sidewalk and Driveway Construction and Repair

Contact Name: Lelia Cady

Contact Telephone Number: (614) 645-8509

Contact Email Address: lecady@columbus.gov

Body

What:

Council member Maryellen O'Shaughnessy will host a public hearing on sidewalk and driveway construction and repair (Columbus City Codes, Chapter 905) on Tuesday, September 20, 2005.

The purpose of Chapter 905 of Columbus City Code is to protect the health, safety, and welfare of all persons by way of preventing and/or abating hazardous sidewalk and driveway approach conditions within the public rights-of-way of the City of Columbus by establishing minimum standards relative to:

- * The maintenance and construction of sidewalks and driveway approaches within the public right-of-way
- * The control and abatement of hazardous sidewalks and driveway approaches within the public right-of-way

Proposed revisions to this existing code are designed to enhance the City's ability to perform this purpose. Currently proposed revisions include:

- * Extending enforcement authority for this Code to the City's Development Department, i.e. Code Enforcement Division
- * Specific documentation of the associated notification and appeal procedures
- * Specific documentation of associated code violation criteria
- * Authorization for the Public Service Director to initiate sidewalk repairs where abutting private property owners have failed to make necessary repairs after having received notice to do so from the City. The cost of these repairs would then be assessed against those owners as a part of their

property taxes if they choose not to reimburse the City for those costs at the time of construction.

Chapter 905 does not address, and nor will this public hearing, the subject of sidewalk construction where sidewalks do not currently exist. This hearing is scheduled to discuss Chapter 905 specific issues, as described above.

Who:

Council Member Maryellen O'Shaughnessy
Public Service Director Henry Guzman
Public Service Deputy Director Tom Wester

When:

Tuesday, September 20, 2005
5:30 p.m.

Where:

Columbus City Council Chambers
City Hall
90 West Broad Street
(proper identification is required to enter City Hall)

Legislation Number: PN0187-2005

Drafting Date: 09/06/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 9/19/2005

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

**REGULAR MEETING NO. 50
CITY COUNCIL (ZONING)
SEPTEMBER 19, 2005
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1429-2005

To rezone 2725 MORSE ROAD(43231), being 0.17± acres located on the south side of Morse Road, 567± feet west of Chesford Road, From: C-2, Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z05-037)

1481-2005

To grant a Variance from the provisions of Sections 3367.01, M-2 Manufacturing District; 3367.15, M-2, Manufacturing district special provisions; 3342.11, Landscaping; 3342.17, Parking lot screening; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 1158 WEST THIRD AVENUE (43202), to permit a veterinary practice and accessory pet daycare, boarding, and

grooming uses with reduced development standards in the M-2, Manufacturing District (Council Variance # CV05-043).

Legislation Number: PN0188-2005

Drafting Date: 09/06/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission September Meeting Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

SEPTEMBER 20, 2005 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF AUGUST 16, 2005 MEETING MINUTES

2. APPEAL VIOLATION NOTICE: Order #05440-00000-02709

Adjudication Order: A/O2005-051JFB

Applicant: Tonni L. Miller

Address: 3418 Green Meadows Street

3. ITEMS FROM THE FLOOR (as approved by the Board)

4. PUBLIC HEARING: Miscellaneous Updates to CBC - Chapter 4103, 4123, 4125 and 4127

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0189-2005

Drafting Date: 09/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 2, 2005

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 2, 2005

Legislation Number: PN0190-2005

Drafting Date: 09/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 1, 2005

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 1, 2005

Legislation Number: PN0191-2005

Drafting Date: 09/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: SEPTEMBER 1, 2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.11 - THROUGH TRUCKS

Through Semi-Trailers shall be prohibited, as follows:

WATKINS RD, from GROVEPORT ROAD to RAILROAD OVERPASS
from 7:00 AM to 4:00 PM, MONDAY through FRIDAY

Any existing traffic restrictions, prohibitions or traffic control devices, which conflict with these orders, shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

Legislation Number: PN0192-2005

Drafting Date: 09/13/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Steve Hainen

Contact Telephone Number: 614-645-3227

Contact Email Address: snhainen@columbus.gov

Body

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, September 21, 2005 at 1:30 pm. The meeting location will be the first floor conference room of the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, OH 43137. Inquires regarding direction to this location may be made between the hours of 7:00 am and 3:00 pm, Monday through Friday, by calling 614-645-3227.

Legislation Number: PN0193-2005

Drafting Date: 09/13/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: The Whittier Redevelopment - Request for Qualifications

Contact Name: Lori Baudro

Contact Telephone Number: 614-645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

REQUEST FOR QUALIFICATIONS - WHITTIER PENINSULA REDEVELOPMENT

The city of Columbus is soliciting the submission of qualifications from development firms in order to pre-screen qualified master developers for a mixed-use redevelopment project adjacent to downtown Columbus. The city will ask only a limited number of the most qualified master developers to submit a full and detailed proposal.

The Request for Qualifications and supportive documentation has been posted on the city's website at www.columbus.gov/whittier.asp.

A pre-submission meeting and site tour will be held on Friday, October 7, 2005, location TBA; a response/reservation form is requested (see RFQ package).

The RFQ response deadline is close of business, Thursday, October 27, 2005. An original and eleven (11) copies should be submitted to:

Lori Baudro

City of Columbus Planning Division

109 N. Front Street
Columbus, Ohio 43215
phone (614) 645-6986
fax (614) 645-1483

Legislation Number: PN0194-2005

Drafting Date: 09/13/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment September Meeting Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA
CITY OF COLUMBUS, OHIO
SEPTEMBER 27, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, SEPTEMBER 27, 2005 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 05311-00006

Location: 1380 BETHEL ROAD (43220), located behind the northeast corner of Bethel & Godown Rds.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

1. 3389.03, Field, park or arcade. To permit the installation of up to 15 coin-/token-operated arcade game machines as an ancillary use to a bar/restaurant.

Proposal: To permit the establishment of an arcade within an existing bar/restaurant.

Applicant(s):

Winking Lizard of Bethel Road, Inc.
c/o Todd Neuman
2733 W. Dublin-Granville Rd.
Columbus, Ohio 43235

Property Owner(s):

Stone Drive, Inc.
1533 Lake Shore Dr., Suite 50
Columbus, Ohio 43204

Case Planner: Dave Reiss, 645-7973

2. ODS No.: 05310-00068

Location: 1385 WEST BROAD STREET (43222), located at the corner of West Broad Street and Brehl Avenue on the west side of Columbus.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3372.611, Design standards. For each primary building frontage, at least sixty (60) percent of the area between the height of two (2) feet and ten (10) feet above the nearest sidewalk grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of four (4) feet. For a secondary building frontage, the pattern of window glass shall continue from the primary frontage a minimum distance of ten (10) feet.

Proposal: To vary the design standards set forth in the Urban Commercial Overlay and allow the exterior alteration of a primary building frontage.

Applicant(s):

Sharon A. Kifer
5826 Birch Park Court
Grove City, Ohio 43123

Property Owner(s):

same as applicant

Case Planner: Jamie Freise, 645-6350

3. ODS No.: 05310-00069

Location: 870 MOHAWK STREET (43206), located on the east side of Mohawk Street, 125± feet north of East Whittier Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.35, Accessory building. To allow an accessory building that is not ordinarily appurtenant to a specifically permitted principal use of a single-family dwelling.

Proposal: To renovate a detached garage to establish a second floor bedroom/exercise room, a bathroom with shower, closet and storage space, and a deck with stairway to ground level.

Applicant(s):
Tom Doherty
Nicholson Builders, Inc.
768 Busch Ct.
Columbus, OH 43229

Property Owner(s):
Jim & Donna Foster
870 Mohawk St.
Columbus, OH 43206

Case Planner: Denise Powers, 645-1788

4. ODS No.: 05310-00071

Location: 1555 POLARIS PARKWAY (43240), located at the southeast corner of Lyra Dr. & Polaris Pkwy.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

1. 3342.15, Maneuvering. To allow maneuvering to parking spaces from an adjacent driveway, not on the same property.
2. 3342.11, Landscaping. To not provide sufficient parking lot landscaping.

Proposal: To construct a building addition to an existing convenience store/gas station, restaurant and carry-out and create required parking accessed off of an adjacent parcel.

Applicant(s):
Solomon Oil Company
c/o Angela Savino
8000 Ravine's Edge Ct., Ste. 300
Columbus, Ohio 43235

Property Owner(s):
Solomon Realty Company, L.L.C.
7195 Alma Terrace Dr.
New Albany, Ohio 43054

Case Planner: Dave Reiss, 645-7973

5. ODS No.: 05310-00072

Location: 118 GLENMONT AVENUE (43214), located 0.2 miles east of the intersection of High Street and Glenmont Avenue in North Central Columbus.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage. To increase an existing 645 sq. ft. garage by 237 sq. ft.

Proposal: To construct a 237 sq. ft. addition to an existing 645 sq. ft. garage.

Applicant(s):

Carolyn and Robert Fletcher
118 Glenmont Avenue
Columbus, Ohio 43214

Property Owner(s): same as applicant

Case Planner: Jamie Freise, 645-6350

6. ODS No.: 05310-00074

Location: 1741 LAKE SHORE DRIVE (43204), located at the southwest corner of the Conrail Railroad and Lake Shore Dr.

Area Comm./Civic: None

Existing Zoning: L-ARO, Limited Apartment Residential Office District

Request: Variance(s) to Section(s):

1. 3333.255, Perimeter yard. To reduce the north perimeter yard from 12 ft. to 3 ft. for driveway pavement.

Proposal: To permit the construction of an apartment complex with a driveway within the required 12 ft. perimeter yard along the north property line.

Applicant(s):

O'Keefe Development
c/o Donald Plank; Plank & Brahm
145 E. Rich St.
Columbus, Ohio 43215

Property Owner(s):

Keep, L.L.C.
c/o Donald Plank
Plank & Brahm
145 E. Rich St.
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

7. ODS No.: 05310-00075

Location: 3200, 3230, 3232 & 3246 OLENTANGY RIVER ROAD (43202), located on the east side of Olentangy River Rd., approximately 1/4 mile south of West North Broadway St.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.06, Aisle. To reduce the required minimum aisle width of 20 ft. to 15 ft. along the north property line at 3232 Olentangy River Rd.
2. 3342.08, Driveway. To reduce the minimum driveway width from 20 ft. to 12 ft. at 3232 Olentangy River Rd. To reduce the minimum driveway width from 20 ft. to 17 ft. at 3246 Olentangy River Rd.
3. 3342.15, Maneuvering. To reduce the on-site maneuvering for 28, 90-degree parking spaces from 20 ft. to 4 ft. at 3246 Olentangy River Rd.
4. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of parking spaces from 42 to 40 (2 spaces) at 3200 Olentangy River Rd. and from 121 to 20 (101 spaces) at 3230 Olentangy River Rd.
5. 3342.29, Minimum number of loading spaces required. To reduce the required number of loading spaces from 1 to 0 at 3230 Olentangy River Rd. and from 1 to 0 at 3232 Olentangy River Rd.

Proposal: To raze and rebuild a hotel building.

Applicant(s):

Indus Core Hotel, L.L.C.
c/o Donald Plank
Plank & Brahm
145 E. Rich St.
Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

8. ODS No.: 05310-00076

Location: 1692 CREEKSIDE DRIVE (43223), located northeast of the intersection of River Bend Dr. & Creekside Dr.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 2 to 1.
2. 3342.18, Parking setback line. To reduce the required parking setback from 25 ft. to 7 ft.
3. 3342.11, Landscaping. To substitute parking setback landscaping with a parking space and driveway.

Proposal: To allow one car to be parked in front of the building setback without being stacked.

Applicant(s):

Donald Terry Teagarden
1692 Creekside Dr.
Columbus, Ohio 43223

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

9. ODS No.: 05310-00077

Location: 1488 SHADY LANE ROAD (43227), located at the northeast corner of Shady Lane Road and East Livingston Avenue.

Area Comm./Civic: None

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 86 to 61.

Proposal: To raze and rebuild an elementary school.

Applicant(s):

Columbus Board of Education

c/o Scott B. Birrer, Esq.

Swedlow, Bulter, Lewis, Madison & Dye Co., LPA

10 W. Broad St.

Suite 2400

Columbus, OH 43215-3469

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

10. ODS No.: 05310-00078

Location: 8240 STORROW DRIVE (43081), located on the north side of Storrow Drive, 275± feet west of Maplerun Lane.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.

2. 3342.15, Maneuvering. To allow the maneuvering area for a parking space to occur in the area between the parking setback line and the street right-of-way line.

3. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to 0 feet.

Proposal: To legitimize a concrete driveway expansion/parking area that was installed without zoning clearance.

Applicant(s):

Frederick J. Simon, Atty.

75 E. Wilson Bridge Rd.

Worthington, OH 43085

Property Owner(s):

Andrew D. Brady

8420 Storrow Dr.

Westerville, OH 43081

Case Planner: Denise Powers, 645-1788

11. ODS No.: 05310-00080

Location: 444 JACKSON STREET (43206), located on the north side of Jackson Street, 50± feet east of South 9th Street.

Area Comm./Civic: Schumacher Place Civic Association

Existing Zoning: R-2F, Residential District

Request: Special Permit and Variance(s) to Section(s):

1. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 feet to 0 feet along the east side lot line to structurally alter and enlarge a nonconforming garage that extends 1.2 feet over the property line.
2. 3332.35, Accessory building. To allow an accessory building that is not ordinarily appurtenant to a specifically permitted principal use of a single-family dwelling.
3. 3332.38, Private garage. To increase the maximum height of a detached garage from 15 feet to 27 feet.
4. 3307.06, Special permits. To permit the enlargement and expansion of a nonconforming building (garage) and to allow the enlargement and expansion to exceed 50% of the total floor area of the original nonconforming building.

Proposal: To alter and enlarge an existing one-story, 633± square-foot detached garage by constructing a 107± square-foot ground level addition, and a full second story for a studio and office.

Applicant(s):

Jeffrey Conner, Architect
888 Chelsea Ave.
Bexley, OH 43209

Property Owner(s):

Jason & Katherine Pitstick
444 Jackson St.
Columbus, OH 43206

Case Planner: Denise Powers, 645-1788

12. ODS No.: 05310-00090

Location: 1895 SUMMIT STREET (43201), located at the southwest corner of Summit Street and East 17th Avenue.

Area Comm./Civic: University Area Commission and University Area Review Board

Existing Zoning: AR-4, Apartment Residential District

Request: Variance(s) to Section(s):

1. 3333.255, Perimeter yard required. To reduce the perimeter yard from 25 feet to 0 feet.
2. 3372.521, Supplemental parking requirements. To permit maneuvering to occur in a required side yard or required landscaped area.
3. 3372.522, Compatibility. To allow a building to not have a pedestrian entrance or primary orientation toward a street.
4. 3372.562(A), Landscape area and treatment. To relocate the rear yard landscaped area to area(s) throughout the site other than in a required front or side yard.
5. 3372.565(A)(1), Building lines, Front Setback, Minimum Setback. To reduce the minimum setback from 40 feet (as established in §3333.18, Building lines) to 3 feet along Summit Street.
6. 3372.565(A)(2), Maximum setback. To increase the maximum allowable setback from 110% of the minimum setback to 140%.
7. 3372.568(B), Height. To increase the height of eaves and cornices from 23 feet to 27 feet.

Proposal: To raze a vacant church and school building for the construction of two (2) six-unit buildings and two (2) four-unit buildings for a total of 20 dwelling units in a residential complex.

Applicant(s):
1895 Summit, LLC
c/o John P. Kennedy, Atty. and Laura MacGregor Comek, Atty.
Crabbe, Brown & James, LLP
500 S. Front St.
Suite 1200
Columbus, OH 43215

Property Owner(s):
1895 Summit, LLC
7630 Red Bay Ct.
Dublin, OH 43016

Case Planner: Denise Powers, 645-1788

HOLDOVER ITEM:

13. ODS No.: 05310-00054

Location: 957 CLARENDON AVENUE (43223), located on the west side of Columbus, on the west side of Clarendon Ave., approximately 50 feet south of the Clarendon Ave. and Dartmoor Rd. intersection.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 0%, or from 8 feet to 0 feet.
2. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 feet to 0 feet on both sides of the dwelling.
3. 3332.28, Side or rear yard obstruction. To allow a carport in the required side yard.
4. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.

Proposal: To legitimize a concrete driveway expansion and 200 sq. ft. carport that were installed without zoning clearance.

Applicant(s):
Jeffrey Little
3469 Linstrom Drive
Columbus, Ohio 43228

Property Owner(s):
Bonnie Little
957 Clarendon Avenue
Columbus, Ohio 43223

Case Planner: Jamie Freise, 645-6350

Legislation Number: PN0196-2005

Drafting Date: 09/14/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda 9/26/2005

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 52

CITY COUNCIL (ZONING)

SEPTEMBER 26, 2005

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1473-2005

To rezone 1525 EAST KOHR PLACE (43211), being 0.41± acres located on the south side of East Kohr Place 136± feet west of Cleveland Avenue, From: R-3, Residential District, To: CPD, Commercial Planned Development District. (Rezoning # Z05-033)

Legislation Number: PN0214-2004

Drafting Date: 12/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our web site at www.csc.columbus.gov <<http://www.csc.columbus.gov>> and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our web site or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: SEPTEMBER 1, 2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 623 foot long block face along the S side of DUXBERRY AVE from DRESDEN ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 180	2151.01	(STATUTORY RESTRICTIONS APPLY)
180 - 203	2105.03	HANDICAPPED PARKING ONLY
203 - 277	2151.01	(STATUTORY RESTRICTIONS APPLY)
277 - 300	2105.03	HANDICAPPED PARKING ONLY
300 - 354	2151.01	(STATUTORY RESTRICTIONS APPLY)
354 - 377	2105.03	HANDICAPPED PARKING ONLY
377 - 437	2151.01	(STATUTORY RESTRICTIONS APPLY)
437 - 468	2105.17	NO STOPPING ANYTIME
468 - 485		(NAMELESS ALLEY)
485 - 623	2105.17	NO STOPPING ANYTIME

The parking regulations on the 282 foot long block face along the W side of GLENWOOD AVE from THOMAS AVE extending to CAMPBELL AVE shall be

Range in feet	Code Section	Regulation
0 - 282	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 434 foot long block face along the S side of MARKISON AVE from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 157	2151.01	(STATUTORY RESTRICTIONS APPLY)
157 - 167		(NAMELESS ALLEY)
167 - 250	2151.01	(STATUTORY RESTRICTIONS APPLY)
250 - 262		(NAMELESS ALLEY)
262 - 277	2105.17	NO STOPPING ANYTIME
277 - 295	2105.03	HANDICAPPED PARKING ONLY
295 - 434	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 339 foot long block face along the S side of SOUTHWOOD AVE from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 63	2151.01	(STATUTORY RESTRICTIONS APPLY)
63 - 86	2105.03	HANDICAPPED PARKING ONLY
86 - 198	2151.01	(STATUTORY RESTRICTIONS APPLY)
198 - 208		(NAMELESS ALLEY)
208 - 309	2151.01	(STATUTORY RESTRICTIONS APPLY)
309 - 339	2105.17	NO STOPPING ANYTIME

The parking regulations on the 341 foot long block face along the W side of HARRIS AVE from VIDA PLACE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 163		(STATUTORY RESTRICTIONS APPLY)
163 - 178		(NAMELESS ALLEY)
178 - 341		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 730 foot long block face along the W side of HARRIS AVE from WHITEHEAD AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 150		(STATUTORY RESTRICTIONS APPLY)
150 - 173	2105.03	HANDICAPPED PARKING ONLY
173 - 378		(STATUTORY RESTRICTIONS APPLY)
378 - 398	2105.03	HANDICAPPED PARKING ONLY
398 - 435	2105.17	NO STOPPING ANYTIME
435 - 549		(STATUTORY RESTRICTIONS APPLY)
549 - 562		(NAMELESS ALLEY)
562 - 730		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 102 foot long block face along the S side of VIDA PLACE from HARRIS AVE extending to RACINE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 72		(STATUTORY RESTRICTIONS APPLY)
72 - 102	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: SEPTEMBER 2, 2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.07 ONE WAY TRAFFIC

The existing one-way designation of streets shall be removed as follows:

STATE ST, one-way westbound
from FRONT ST to HIGH ST

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

BOB EVANS/GREAT SOUTHERN at HIGH ST
The eastbound traffic in the lane second from the south curb shall turn left.
Restrictions applied: All Times - All Days

HIGH ST at STATE ST
The eastbound traffic in the lane second from the south curb shall turn left.
Restrictions applied: All Times - All Days

Mandatory turn lanes shall be removed as follows:

BOB EVANS/GREAT SOUTHERN at HIGH ST
The eastbound traffic in the lane first from the south curb shall no longer be required to turn right.

FRONT ST at STATE ST
The westbound traffic in the lane third from the north curb shall no longer be required to turn right.

PARKING REGULATIONS

The parking regulations on the 628 foot long block face along the N side of ALDEN AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME

30 - 136	2105.17	NO PARKING EXCEPT CITY PERMIT "X" 8PM - 3AM
136 - 156	2105.17	NO STOPPING ANYTIME
156 - 168		(NAMELESS ALLEY)
168 - 195	2105.17	NO STOPPING ANYTIME
195 - 213	2105.03	HANDICAPPED PARKING ONLY
213 - 386	2151.01	(STATUTORY RESTRICTIONS APPLY)
386 - 409	2105.03	HANDICAPPED PARKING ONLY
409 - 459	2151.01	(STATUTORY RESTRICTIONS APPLY)
459 - 471		(NAMELESS ALLEY)
471 - 587	2151.01	(STATUTORY RESTRICTIONS APPLY)
587 - 628	2105.17	NO STOPPING ANYTIME

The parking regulations on the 830 foot long block face along the W side of BURGESS AVE from WHITEHEAD RD extending to BURROUGHS AVE shall be

Range in feet	Code Section	Regulation
0 - 310		(STATUTORY RESTRICTIONS APPLY)
310 - 333	2105.03	HANDICAPPED PARKING ONLY
333 - 686		(STATUTORY RESTRICTIONS APPLY)
686 - 709	2105.03	HANDICAPPED PARKING ONLY
709 - 830		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 324 foot long block face along the W side of FOURTH ST from SEVENTEENTH AVE extending to EIGHTEENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 324	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING

The parking regulations on the 519 foot long block face along the N side of FOURTH ST from CLEVELAND AVE extending to NINTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 112	2105.17	NO PARKING ANY TIME
112 - 140	2105.17	NO STOPPING ANYTIME
140 - 150		(NAMELESS ALLEY)
150 - 170	2105.17	NO STOPPING ANYTIME
170 - 295	2151.01	(STATUTORY RESTRICTIONS APPLY)
295 - 318	2105.03	HANDICAPPED PARKING ONLY
318 - 464	2151.01	(STATUTORY RESTRICTIONS APPLY)
464 - 519	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the E side of FRONT ST from CHAPEL ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 148	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
40 - 148	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
148 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 318 foot long block face along the S side of KOSSUTH ST from BRUCK ST extending to BEECH ST shall be

Range in feet	Code Section	Regulation
0 - 147	2151.01	(STATUTORY RESTRICTIONS APPLY)
147 - 170	2105.03	HANDICAPPED PARKING ONLY
170 - 318	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 565 foot long block face along the N side of MYRTLE AVE from BREMEN ST extending to GREENWICH ST shall be

Range in feet	Code Section	Regulation
0 - 393	2151.01	(STATUTORY RESTRICTIONS APPLY)
393 - 416	2105.03	HANDICAPPED PARKING ONLY
416 - 595	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 705 foot long block face along the S side of SIXTEENTH AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 705	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 494	2151.01	(STATUTORY RESTRICTIONS APPLY)
494 - 580	2105.17	NO PARKING ANY TIME
580 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)
670 - 705	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the N side of STATE ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 165	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
33 - 165	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
33 - 165	2105.15	VALET PARKING 6PM - 3AM
165 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the S side of STATE ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 103	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
30 - 103	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 149	2105.15	LOADING ZONE OTHER TIMES
103 - 149	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
149 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 785 foot long block face along the E side of TERRACE AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 468		(STATUTORY RESTRICTIONS APPLY)
468 - 491	2105.03	HANDICAPPED PARKING ONLY
491 - 564		(STATUTORY RESTRICTIONS APPLY)
564 - 587	2105.03	HANDICAPPED PARKING ONLY
587 - 785		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 679 foot long block face along the N side of THIRTEENTH AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 679	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
0 - 63	2105.17	NO STOPPING ANYTIME
63 - 478	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
478 - 498	2105.17	NO STOPPING ANYTIME
498 - 511		(NAMELESS ALLEY)
511 - 531	2105.17	NO STOPPING ANYTIME
531 - 649	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
649 - 679	2105.17	NO STOPPING ANYTIME

The parking regulations on the 596 foot long block face along the E side of WILTSHIRE RD from WHITEHEAD extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 427		(STATUTORY RESTRICTIONS APPLY)
427 - 442		(NAMELESS ALLEY)
442 - 539		(STATUTORY RESTRICTIONS APPLY)
539 - 596	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR