

Columbus City Bulletin



Bulletin #25
June 24, 2006

Proceedings of City Council

Saturday, June 24, 2006



SIGNING OF LEGISLATION

(With the exception of Ordinance 0965-2006 which was signed by Acting Council President-Pro Tem Kevin Boyce on Monday, *June 19, 2006* and by Mayor, Michael B. Coleman on *Thursday, June 22, 2006* all other legislation listed in this bulletin was signed by Council President Pro-Tem Michael C. Mentel, on the night of the Council meeting, Monday, *June 19, 2006*; Mayor, Michael B. Coleman on Thursday, *June 22, 2006* and attested by the City Clerk, Andrea Blevins prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus
Journal - Final
Columbus City Council

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

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

Monday, June 19, 2006

5:00 PM

Columbus City Council

Columbus City Council

Journal

June 19, 2006

**REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, JUNE 19, 2006 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: 1 - President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - President Habash

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

C0016-2006

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY
CLERK'S OFFICE AS OF WEDNESDAY, JUNE 14, 2006:

Transfer Type: C1, C2
To: Dadurah Inc
DBA Oakwood Market
1079-81 E Livingston Av 1st Fl
Columbus, OH 43205
From: Alis 1065 Inc
DBA Oakwood Market
1079-81 E Livingston Av 1st Fl
Columbus, OH 43205
permit # 1879052

Transfer Type: C1
To: KOI Management LLC
DBA I-70 Wilson Rd Shell
845 N Wilson Rd
Columbus, OH 43204
From: FAH Inc

DBA I-70 Wilson Rd Shell
845 N Wilson Rd
Columbus, OH 43204
permit # 4764487

Transfer Type: D5
To: Matthew Dickinson
DBA Coyote
2380 W Broad St
Columbus, OH 43204
From: Tammy A Khim
DBA El Coyote
3024 Sullivant Ave
Columbus, OH 43204
permit # 2139319

Advertise 6/24/06
Return 7/3/06

Read and Filed

RESOLUTIONS OF EXPRESSION

HUDSON

0117X-2006

To congratulate Centennial High School teacher, Thomas Trang, for receiving the Presidential Award for Mathematics and Science Teaching.

Sponsors: Mary Jo Hudson

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

Absent: 1 - President Habash

Absent@vote: 1 - Ms. O'Shaughnessy

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

0120X-2006

To acknowledge all of the significant achievements of Centennial High School and Principal Frances Hershey and to celebrate the administration's commitment to meet the needs of all students by empowering them to be productive, responsible citizens with a capacity for lifelong learning.

Sponsors: Mary Jo Hudson

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

Absent: 1 - President Habash

Absent@vote: 1 - Ms. O'Shaughnessy

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

0118X-2006

To congratulate Columbus Alternative High School Senior, Jackson Hille, for winning the nation's first Poetry Out Loud Recitation Competition.

Sponsors: Mary Jo Hudson

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

Absent: 1 - President Habash

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

0119X-2006

To acknowledge all of the significant achievements of Columbus Alternative High School and Principal Sherrie Badger and continuing to fulfill the mission of creating a truly alternative and rigorous educational experience that will prepare student to be contributing citizens of a global community.

Sponsors: Mary Jo Hudson

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

Absent: 1 - President Habash

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

0121X-2006

To honor Rhonda R. Rivera, a true pioneer in the struggle for GLBT rights; an icon to the GLBT community in Columbus and the State of Ohio.

Sponsors: Mary Jo Hudson

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

Absent: 1 - President Habash

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

MENTEL

0123X-2006

To Declare June 24, 2006 "Bean Dinner Day" in the City of Columbus.

Sponsors: Michael C. Mentel

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

Absent: 1 - President Habash

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING LEGISLATION WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

RESOLUTION OF EXPRESSION: HUDSON 121X-2006

RECREATION & PARKS: 0995-2006

FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER BOYCE, SECONDED BY COUNCILMEMBER TAVARES TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:

AFFIRMATIVE: 6 NEGATIVE: 0

FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH

0114X-2006 FR To accept the "Capital Improvements Program, 2006-2011," as described herein, as the primary guide for the Capital Improvements Budget ordinance.

Read for the First Time

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

0897-2006 FR To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with AT&T for data transport services and local telephone services; and to authorize the expenditure of \$178,725.00 from the Department of Technology's information services fund (\$178,725.00)

Read for the First Time

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

0952-2006 FR To authorize the Public Service Director to enter into contract with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz radio system support services for the Refuse Collection Division; to authorize the expenditure of \$15,019.00 or so much thereof as may be needed from the General Fund. (\$15,019.00)

Read for the First Time

0999-2006 FR To authorize the Director of Finance and Management to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol, Inc., for the Division of Power and Water, to authorize the expenditure of \$200,000.00 from Water Systems Operating Fund. (\$200,000.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES

1501-2005 FR To amend Chapter 3390, "Temporary Uses," of the Columbus Zoning Code, Title 33, in order to update definitions and to enhance implementation and enforcement of code standards relating to temporary uses and on-demand, portable storage.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time

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

0827-2006 FR To rezone 700 CHILDRENS DRIVE (43205), being 38.22± acres located west of Parsons Avenue and north of Kennedy Drive and generally extending from the southeast corner of Parsons Avenue and Mooberry Street, east to the southwest corner of Mooberry Street and the first alley east of and parallel with Eighteenth Street, south to the northwest corner of the first alley east of and parallel with Eighteenth Street and Livingston Avenue, south to the southeast corner of Livingston Avenue and Heyl Avenue, west to the southeast corner of Jackson Street and Putnam Street, west to the southwest corner of Jackson Street and Parsons Avenue, and north to the northwest corner of Parsons Avenue and Denton Alley, north and west to the southwest corner of Livingston and Parsons Avenues, north to the northwest corner of Parsons Avenue and Mooberry Street (excluding

all of Livingston Park), From: AR-1, Apartment Residential, C-4, Commercial, and CPD, Commercial Planned Development Districts., To: CPD, Commercial Planned Development District. (Rezoning # Z05-087)

Read for the First Time

- 0913-2006** FR To rezone 6867 EAST BROAD STREET (43213), being 21.98± acres located on the south side of East Broad Street, 352± feet east of Rose Hill Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z06-008)

Read for the First Time

- 0964-2006** FR To rezone 1565 EAST MAIN STREET (43205), being 0.46± acres located at the southeast corner of East Main Street and Lilley Avenue, From: ARLD, Apartment Residential District, To: L-C-1, Limited Commercial District. (Rezoning # Z05-045)

Read for the First Time

- 0972-2006** FR To grant a Variance from the provisions of Sections 3356.03, C-4, Commercial District; 3342.16, Parking lot; 3342.17, Parking lot screening; 3342.23, Striping and marking and 3342.24, Surface, for the property located at 6081 CENTRAL COLLEGE ROAD (43054), to permit a natural gas regulator station in the CPD, Commercial Planned Development District (Council Variance # CV05-036).

Read for the First Time

- 0975-2006** FR To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 Apartment Residential District use; 3333.11, ARLD area district requirements; 3333.15(c), Basis of computing area; 3333.18F, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; 3333.27(b), Vision clearance; 3342.19, Parking space; 3342.23, Striping and Marking; 3342.24, Surface and 3342.28, Minimum number of parking spaces required, for the property located at 936-938 DENNISON AVENUE (43201), to conform an existing building with office, retail and residential uses in the ARLD, Apartment Residential District (Council Variance # CV06-003).

Read for the First Time

- 1006-2006** FR To rezone 8074 FLINT ROAD (43235), being 17.55± acres located on the north side of Park Road, 1059± feet east of Flint Road, From: R, Rural District, To: PUD-6, Planned Unit Development District (Rezoning # Z06-018).

Read for the First Time

- 1054-2006** FR To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3332.15, R-4 area district requirements; 3332.18, Basis of computing area; 3332.19, Fronting on a public street; 3332.21, Building lines; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes for the property located at 68 EAST PRESCOTT STREET (43215), to permit a six-unit apartment building with reduced development standards in the R-4, Residential District (Council Variance # CV06-028).

Read for the First Time

CONSENT ACTIONS**RESOLUTION OF EXPRESSION****HABASH/HUDSON**

- 0124X-2006 CA To recognize Dan Morris for his contributions to the Columbus community on the occasion of his retirement from Grange Insurance Companies.

Sponsors: Matthew D. Habash and Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

BOYCE

- 0122X-2006 CA To honor and congratulate Carol A. Harper on the occasion of her retirement from the Columbus Public School District on July 31, 2006.

Sponsors: Kevin L. Boyce

This Matter was Adopted on the Consent Agenda.

- 0116X-2006 CA In Memory of Paul Michael Cianelli

Sponsors: Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH

- 0982-2006 CA To authorize the Director of Finance and Management, for the Department of Technology to purchase replacement desktop computers, computer related products and equipment on behalf of various city agencies from pre-established universal term contracts with Resource One and Smart Solutions; to authorize the expenditure of \$141,819.50 from the Department of Technology Internal Service Fund; (\$141,819.50)

This Matter was Approved on the Consent Agenda.

- 0983-2006 CA To authorize the Director of the Department of Technology to modify a contract with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of the Columbus Health Department; to authorize the expenditure of \$63,960.00 from the Department of Technology's internal services fund (\$63,960.00)

This Matter was Approved on the Consent Agenda.

- 1052-2006 CA To authorize the Director of the Department of Technology to modify and extend a contract with Xerox Corporation for the renewal of the laser printer maintenance services for the Information Services Division, to authorize the expenditure of \$98,220.00 from the internal services fund, and to declare an emergency. (\$98,220.00)

This Matter was Approved on the Consent Agenda.

- 1125-2006 CA To enter into contract with Scantastik for the purchase of Fujitsu Scanners for workflow tracking/imaging processing for the Office of the Auditor, Income Tax Division, to authorize an expenditure not to exceed \$70,000.00 from existing Auditor's Certificate AC025720; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

- 0102X-2006** CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Charleston Avenue Stormwater System Improvements Project, and to declare an emergency.
This Matter was Adopted on the Consent Agenda.
- 1008-2006** CA To authorize an additional appropriation of \$6,165.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover sworn overtime costs of the Marine Patrol program. (\$6,165.00)
This Matter was Approved on the Consent Agenda.
- 1012-2006** CA To authorize and direct the Director of Finance and Management to issue a purchase order to Medtronic Emergency Response Systems for the purchase of defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend \$149,527.28 from the Safety Bond Fund, and to declare an emergency. (\$149,527.28)
This Matter was Approved on the Consent Agenda.
- 1014-2006** CA To authorize the payment of \$6,318.03 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for various Fire Division personnel. (\$6,318.03)
This Matter was Approved on the Consent Agenda.
- 1039-2006** CA To authorize the Mayor of the City of Columbus to apply for and accept a FY2006 Technology Initiative Grant from the Office of Community Oriented Policing Services, to authorize Project Director Sgt. Jeffrey Sowards as the official representative to act in connection with this application and award, to authorize an appropriation of \$148,084.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the Digital Police Cruiser project and to declare an emergency. (\$148,084.00)
This Matter was Approved on the Consent Agenda.
- 1064-2006** CA To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Beulah Road Trunk Sewer Rehabilitation Project, and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 1066-2006** CA To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for sworn Division of Police employees; and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 1067-2006** CA To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.
This Matter was Approved on the Consent Agenda.
- 1070-2006** CA To authorize the Director of Public Safety to enter into an agreement with the Office of the Governor's Highway Safety Representative, State of Ohio to participate in the Ohio Safe Commute (2006) program and to authorize an

appropriation of \$110,581.73 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the CPD-Ohio Safe Commute (2006) project and to declare an emergency. (\$110,581.73)

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

1037-2006 CA To authorize the Director of the Department of Development to enter into a purchase contract for the real estate located at 117 N. Seventeenth Street necessary for King Lincoln District Acquisition Project; to expend \$19,900.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$19,900.00)

This Matter was Approved on the Consent Agenda.

1083-2006 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property known as 1032 E. Main Street currently held in the Land Bank pursuant to the Land Reutilization Program; to authorize the acceptance of a deed for one parcel of land known as lot 82 of East Park Place Subdivision located on North Garfield Avenue; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1105-2006 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN06-007) of 1.4± Acres in Jefferson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

0984-2006 CA To change the name of that right-of-way currently identified as Keats Avenue on the plat titled Jeffrey Place, Section 1, to Neruda Avenue and to declare an emergency.

This Matter was Approved on the Consent Agenda.

1033-2006 CA To authorize and direct the Finance and Management Director to enter into three (3) UTC contracts for the option to purchase Wheel Alignment & Front End Repair with Dick Masheter Ford/Quick Lane, Bee Line Aligning Service Corp. and Wilson's Auto Service to authorize the expenditure of three (3) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

This Matter was Approved on the Consent Agenda.

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

0998-2006 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Children's Trust Fund in the amount of \$82,371, to authorize the appropriation of \$82,371 from the Health Department Grants Fund, and to declare an emergency. (\$82,371.00)

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

- 0951-2006 CA To authorize the Director of Public Utilities to execute a construction contract with Tata Excavating, Inc. in the amount of \$86,760.36; to provide for payment of inspection, material testing and related services to the Transportation Division in the amount of \$19,000.00; for the Maize/Morse Rd.'s Stormwater Improvements Project; for the Division of Sewerage and Drainage; and to authorize the expenditure of \$105,760.36 within the Storm Sewer Bond Fund. (\$105,760.36)

This Matter was Approved on the Consent Agenda.

- 0976-2006 CA To authorize the Finance and Management Director to enter into Purchase Orders; in accordance with terms and conditions of established Universal Term Contracts; with Central Systems & Controls, G.E. Supply, and Graybar Electric Co.; for the purchase of street light controllers; and to authorize the expenditure of \$87,416.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$87,416.00)

This Matter was Approved on the Consent Agenda.

- 0978-2006 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$2,500.00 from the Storm Sewer Bonds Fund for costs in connection with the Wilson Road Drainage Improvements Project, and to declare an emergency. (\$2,500.00).

This Matter was Approved on the Consent Agenda.

- 0997-2006 CA To authorize the appropriation and transfer of \$158,036.25 from within the Sewer System Permanent Improvements Fund; and the expenditure of \$311,450.81 from the Sewer System Permanent Improvement Fund in connection with four sanitary sewer relief projects located within the North Linden community; for the Division of Sewerage and Drainage, and to declare an emergency. (\$311,450.81)

This Matter was Approved on the Consent Agenda.

- 1035-2006 CA To amend the 2005 Capital Improvements Budget; to authorize the transfer of \$4,073.03 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to authorize the reimbursement to the Division of Power and Water for labor and equipment costs incurred in the installation of various street lighting projects; to authorize the expenditure up to an amount not to exceed \$72,826.28; and to declare an emergency. (\$72,826.28)

This Matter was Approved on the Consent Agenda.**RECREATION & PARKS: HABASH, CHR. BOYCE MENDEL THOMAS**

- 0996-2006 CA To authorize the transfer of \$200,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with Traditional Hardwood Floors for Gym Floor Renovations 2006, to authorize the expenditure of \$200,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$200,000.00)

This Matter was Approved on the Consent Agenda.

- 1000-2006** CA To authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the expenditure of \$100,000.00 for various Facilities Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)
This Matter was Approved on the Consent Agenda.
- 1048-2006** CA To authorize the transfer of \$20,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with Quality Masonry for Roof Renovations at the Turnberry Clubhouse, the Cultural Arts Center, and the Golden Hobby Shop; to authorize the expenditure of \$120,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$120,000.00)
This Matter was Approved on the Consent Agenda.
- 1049-2006** CA To authorize the transfer of \$236,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with M & D Blacktop for Golf Cart Path Renovations 2006; to authorize the expenditure of \$350,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$350,000.00)
This Matter was Approved on the Consent Agenda.
- 1061-2006** CA To authorize and direct the Director of Recreation and Parks to enter into contract with Tru Green Chemlawn for Street Tree Improvements 2006, to authorize the expenditure of \$200,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$200,000.00)
This Matter was Approved on the Consent Agenda.
- 1062-2006** CA To authorize and direct the Director of Finance and Management to enter into a purchase order with AT&T for local telephone services for the Recreation and Parks Department, to authorize the expenditure of \$105,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$105,000.00)
This Matter was Approved on the Consent Agenda.
- 1072-2006** CA To authorize and direct the Director of Finance and Management to purchase one (1) mobile climbing wall with trade-in from Thrillworks, Inc., dba Extreme Engineering, in accordance with the terms and conditions of formal bid SA001953, to authorize the expenditure of \$26,095.00 from the Recreation and Parks Special Purpose Fund, and to declare an emergency. (\$26,095.00)
This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

Absent: 1 - President Habash

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

APPOINTMENTS**EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH**

0109X-2006 To adopt the 2007 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

TABLED UNTIL 06/26/06

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

Absent: 1 - President Habash

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

1096-2006 Authorizing the issuance and sale of special assessment bonds in the amount of \$79,825 for the Heatherbrook Subdivision Street Lighting Assessment Project. (\$79,825)

Section 55(b) of the City Charter

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

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

1099-2006 Authorizing the issuance and sale of special assessment bonds in the amount of \$50,512 for the Raspberry Run Street Lighting Assessment Project. (\$50,512)

Section 55(b) of the City Charter

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

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

1108-2006 To adopt a Capital Improvements Budget for the twelve months ending December 31, 2006 or until such a time as a new Capital Improvements

Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2006, to repeal Ordinance No. 1070-2005, as amended, and to declare an emergency.

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

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0928-2006

To authorize the Director of the Department of Finance and Management to establish a blanket purchase order with Mythics Corporation off an existing State Term Contract, to enable the upgrade of the Technology Department's hardware infrastructure through the purchase of Real Application Clusters technology; to authorize the expenditure of \$294,600.55 from the Department of Technology's information services fund; and to declare an emergency (\$294,600.55)

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

Absent: 1 - President Habash

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

1021-2006

To authorize the Director of Public Safety to amend the contract with the Community Crime Patrol, Inc. to extend services provided by citizen patrollers to assist the Division of Police in the control and prevention of crime in Franklinton and to replace bulletproof vests used by these patrollers; to authorize the expenditure of \$135,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$135,000.00)

Sponsors: Kevin L. Boyce and Michael C. Mentel

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

Absent: 1 - President Habash

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

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

1020-2006

To authorize the Director of Development to amend the Enterprise Zone Agreement with Carr Supply to allow tax abatement to commence as late as 2009 and extend as late as the end of 2015 and to clarify that the tax abatement for real property is for seven (7) years.

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

Absent: 1 - President Habash

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

1025-2006

To authorize the Director of Development to amend the Enterprise Zone Agreement with Unico Alloys and Metals to allow the tax abatement to commence as late as 2010 and extend as late as the end of 2015.

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

Absent: 1 - President Habash

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

1044-2006

To authorize and direct the Franklin County Municipal Court Clerk to enter into contract with political subdivisions in Franklin County for the purpose of instituting a remote booking and bond-out service; to authorize the Clerk to charge up to a \$35 fee for each defendant booked; to establish a special fund for the purpose of depositing monies received from participating political subdivisions; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose within the special purpose fund; to authorize the expenditure of those funds received and limited for the purpose of expenditures incurred by the Clerk's office to provide this service; and to declare an emergency.

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:

Absent: 1 - President Habash

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

0112X-2006

To adopt the Columbus Division of Fire's Standard of Response Coverage plan and to support the Division's efforts to achieve accreditation as an additional way of showing excellence and leadership in the City of Columbus.

Sponsors: Michael C. Mentel

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

Absent: 1 - President Habash

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

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

Absent: 1 - President Habash

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

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS
HABASH****0963-2006**

To authorize the Director of the Department of Development to enter into an agreement with the Affordable Housing Trust Corporation for Columbus and Franklin County for the implementation of a component of the City's Home Again Initiative; to authorize the expenditure of \$300,000 from the 2005 Capital Improvements Fund; and to declare an emergency. (\$300,000)

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

Absent: 1 - President Habash

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

1004-2006

To authorize and direct Columbus Public Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$750,000; to authorize the appropriation of \$750,000 from the unappropriated balance of the Public Health Grants Fund, and to declare an emergency. (\$750,000)

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

Absent: 1 - President Habash

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**0953-2006**

To authorize the Director of Public Utilities to execute a construction contract with Nickolas M. Savko & Sons, Inc. in the amount of \$2,661,549.61; to provide for payment of inspection, material testing and related services to the Transportation Division in the amount of \$534,000.00; for the Jasonway Ave. Drainage Improvements Project; to authorize the transfer of \$1,092,351.41 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to authorize the expenditure of \$3,195,549.61 within the Storm Sewer Bond Fund. (\$3,195,549.61)

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

Absent: 1 - President Habash

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

0965-2006

To authorize the Director of Public Utilities to enter into a professional engineering services contract with R. D. Zande & Associates, Inc., in connection with the Franklin Main Interceptor Rehabilitation, Buttles Ave. to Fulton St. Project; to authorize the appropriation, transfer and expenditure of \$1,360,460.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$1,360,460.00)

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

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

0966-2006

To authorize the Finance and Management Director to modify and increase an existing contract with ESEC Corporation dba Columbus Peterbilt for the purchase of an additional roll-off container collection truck for the Refuse Collection Division; to waive the formal competitive bidding requirements of the City Code; to authorize the expenditure of \$131,747.00 from the 1995, 1999, 2004 Voted Refuse Collection Fund and to declare an emergency. (\$131,747.00)

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

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

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

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

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

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

1089-2006

To authorize the appropriation of \$37,431.00 from the Special Purpose Fund #223-136 for the Project Second Chance public access defibrillation program to continue the implementation of a public education and outreach effort, and to declare an emergency. (\$37,431.00)

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

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0548-2006

To transfer \$119,700.00 from the Hotel/Motel Tax Fund and appropriate to the Recreation and Parks Operating Fund, and to declare an emergency. (\$119,700.00)

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

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

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

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

1050-2006

To authorize and direct the Director of Recreation and Parks to enter into contract with Brookside Lawn Services for the Big Walnut Off Leash Park, to authorize the expenditure of \$250,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$250,000.00)

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

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

1051-2006

To authorize and direct the Director of Recreation and Parks to enter into a contract with Gateway Fence Company for Berliner Park Ball Diamond Fence Repairs, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$51,491.43 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$51,491.43)

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

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

0995-2006

To authorize and direct the Director of Recreation and Parks to enter into contract with Phinney Industrial Roofing for Thompson and Far East Recreation Center Roofing Improvements, to authorize the expenditure of \$486,444.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$486,444.00)

TABLED UNTIL 06/26/06

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

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

ADJOURNMENT

ADJOURNED: 6:40 P.M.

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

Absent: 1 - President Habash

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



City of Columbus

Journal - Final

Zoning Committee

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

Michael C. Mentel, Chair*
All Members

Monday, June 19, 2006

6:30 PM

Zoning Committee

Zoning Committee

Journal

June 19, 2006

**REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING), JUNE 19, 2006, AT
6:30 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Absent: President Habash

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: President Habash

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0853-2006

To grant a variance from the provisions of Sections, 3363.01, M,
Manufacturing District, 3342.06, Aisle, 3342.08, Driveway, 3342.15,
Maneuvering, 3342.19, Parking space, 3342.28, Minimum number of
parking spaces required and 3372.609, Setback requirements, of the
Columbus City Codes for the property located at 1070 SOUTH FRONT
STREET (43206), to permit the conversion of a single-family dwelling into a
four-family dwelling and the construction of a three-family dwelling in the M,
Manufacturing District with reduced development standards. (CV06-010)

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

Absent: President Habash

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

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

Absent: President Habash

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

0873-2006

To grant a Variance from the provisions of Sections 3353.03, C-2, Commercial District Permitted Uses; 3342.28, Minimum number of parking spaces required, for the property located at 5249-5259 BETHEL REED PARK (43220) to allow a beauty salon/day spa in the L-C-2 Limited Commercial District (Council Variance #CV06-007).

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

Absent: President Habash

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

0894-2006

To rezone 4775 SUNBURY ROAD (43021), being 1.58± acres located at the southwest corner of Sunbury and Morse Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z04-042)

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

Absent: President Habash

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

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

Absent: President Habash

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

0782-2006

To rezone 6161 EAST BROAD STREET (43213), being 2.61± acres located at the southwest corner of East Broad Street and McNaughten Road, From: C-2, Commercial, and L-M, Limited Manufacturing Districts, To: CPD, Commercial Planned Development District (Rezoning # Z06-001).

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

Absent: President Habash

Abstained: Ms. Hudson

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

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

Absent: President Habash

Abstained: Ms. Hudson

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

ADJOURNED 6:48 P.M.

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

Absent: President Habash

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0102X-2006

Drafting Date: 05/24/2006

Version: 1

Current Status: Passed

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Charleston Avenue Stormwater System Improvements Project**.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the **Charleston Avenue Stormwater System Improvements Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Charleston Avenue Stormwater System Improvements Project**; and

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

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following listed parcels of real estate more fully described in **Exhibits A through G** attached hereto and made a part hereof as though fully written herein, necessary for the **Charleston Avenue Stormwater System Improvements Project, Project # 610742** pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT/PARCEL NUMBER/OWNER(S)

A/ 1P, T / State of Ohio
B/ 2P-1 / Wm H Hadler
C/ 3P / Murray & Sylvia E Ebner
D/ 5P / CELA Reinvestment LLC
E/ 6P / Murray Ebner
F/ 7P / Phyllis A Owen
G/ 8P / United Dairy Farmers Inc

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

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

Legislation Number: 0112X-2006

Drafting Date: 06/06/2006

Current Status: Passed

Version: 2

Matter Type: Resolution

Explanation

BACKGROUND: The Standards of Reponse Coverage Plan is a consolidation of the Columbus Division of Fire's written policies and procedures that establish distribution and concentration of fixed and mobile resources for the fire agency. This resolution serves as Council's adoption of the Columbus Division of Fire's Standards of Response Coverage Plan, which is a critical element of the CFAI accreditation process, currently being undertaken by the Columbus Division of Fire.

Title

To adopt the Columbus Division of Fire's Standard of Response Coverage plan and to support the Division's efforts to achieve accreditation as an additional way of showing excellence and leadership in the City of Columbus **and to declare an emergency.**

Body

WHEREAS, the Columbus Division of Fire has a mission statement, goals and objectives to guide the organization in providing fire and medical services to the community; and,

WHEREAS, the Columbus Division of Fire has standard operating procedures, emergency operating procedures and operational guidelines that establish specific service level objectives for responses to fires, emergency medical services incidents, hazardous materials, and non-emergency operations; and,

WHEREAS, the Columbus Division of Fire has applied for accreditation through the Commission on Fire Accreditation International (CFAI); and,

WHEREAS, Columbus City Council is supportive of the Columbus Division of Fire's efforts to achieve accreditation as an additional way of showing their excellence and leadership in the City of Columbus, and

WHEREAS, the accreditation process will help the Columbus Division of Fire to devise and upgrade the management

tools necessary to make more efficient use of manpower and control overtime; and

WHEREAS, the developmental Standards of Response Coverage document is a critical element of the accreditation process; and,

WHEREAS, the Columbus Division of Fire has developed a Standards of Response Coverage document which consolidates the Columbus Division of Fire's written policies and procedures that establish distribution and concentration of fixed and mobile resources for the fire agency, ~~and now, therefore,~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Safety in that it is immediately necessary to pass this resolution as an emergency measure so that the plan can be implemented as soon as possible for the preservation of the public health, peace, property, safety, and welfare; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby adopt the Columbus Division of Fire Standard of Response Coverage plan and is supportive of the Division's efforts to achieve accreditation as an additional way of showing excellence and leadership in the City of Columbus. **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0116X-2006

Drafting Date: 06/12/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

In Memory of Paul Michael Cianelli

Body

Columbus City Council extends sincere condolences to the family and friends of Paul M. Cianelli on this sorrowful occasion of his passing.

No one exists who cannot teach something to someone. Paul taught us that community is about more than simply where we live - it is about making an effort on another's behalf; about working not just on today, but towards tomorrow.

Because of Paul, we are simply better - as individuals and as a community. We have had the opportunity to see what it is to be a good person; and know what it means to act with purpose. Our lives have not been touched - but changed, by Paul's leadership and vision.

The many years of friendship with Paul, which many of us have enjoyed, has endeared him to us, and his memory will be

cherished by us throughout the years of our lives, - while his work and its impression upon this community will endure far into the future.

We mourn the loss, but are so thankful for the life of Paul M. Cianelli.

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

That this Council does hereby pay tribute to the memory of a truly honorable man, Paul Michael Cianelli.

Legislation Number: 0117X-2006

Drafting Date: 06/12/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To congratulate Centennial High School teacher, Thomas Trang, for receiving the Presidential Award for Mathematics and Science Teaching.

Body

WHEREAS, The Presidential Awards for Excellence in Mathematics and Science Teaching were established in 1983 by an Act of Congress and are administered for the White House by the National Science Foundation <<http://www.nsf.gov/>>. Each year the program recognizes outstanding mathematics and science teachers from across the United States and four U.S. jurisdictions for their contributions in the classroom and to their profession; and

WHEREAS, Mr. Thomas Trang, Centennial High School Teacher, is the only science winner from Ohio and one of 100 7th-12th grade teachers nationwide to receive the prestigious award; and

WHEREAS, Mr. Trang received his Bachelor's of Science degree in Biology with honors from the University of Dayton, and his Master's of Arts in Science Education with honors from The Ohio State University in 1992 and 2000 respectively; and

WHEREAS, Mr. Trang has been teaching in the Columbus Public School District since 1997, and has received, in addition to the Presidential Award: The Fulbright Teacher Award, Ohio Governor's Educational Leadership Award, Central Education Association Outstanding Teacher Award, The National Board Certified Teacher Award, The State Board of Education Certificate of Commendation, and many others; now, therefore

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

That this Council does hereby congratulate Thomas Trang, recipient of the Presidential Award for Mathematics and Science Teaching. We celebrate the active role you are taking in shaping a most promising future for Central Ohio and the World.

Legislation Number: 0118X-2006

Drafting Date: 06/12/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To congratulate Columbus Alternative High School Senior, Jackson Hille, for winning the nation's first Poetry Out Loud Recitation Competition.

Body

WHEREAS, The Poetry Out Loud Recitation Project was created by the National Endowment for the Arts and The Poetry Foundation, and is administered in partnership with the State Arts Agencies of all 50 states and the District of Columbia; and

WHEREAS, Thousands of high school students across the nation participated in *Poetry Out Loud* this year. The competition began at the classroom level, with winners advancing to school-wide, then city-wide, then regional, and ultimately to the National Finals; and

WHEREAS, Columbus Alternative High School Senior Jackson Hille of Clintonville, became the first ever Poetry Out Loud National Champion for his recitation of Billy Collins' poem, "Forgetfulness;" and

WHEREAS, Mr. Hille plans on attending Otterbein College for a Bachelors of Fine Arts in Theater and Acting and has received, from Otterbein, an annual scholarship of \$24,000 in addition to the first place Poetry Out Loud scholarship prize of \$20,000; now therefore,

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

That this Council does hereby congratulate Jackson Hille, the nation's very first Poetry Out Loud National Champion. We celebrate your appreciation for education, your passion for the English Language and your commitment to your craft.

Legislation Number: 0119X-2006

Drafting Date: 06/12/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To acknowledge all of the significant achievements of Columbus Alternative High School and Principal Sherrie Badger and continuing to fulfill the mission of creating a truly alternative and rigorous educational experience that will prepare student to be contributing citizens of a global community.

Body

WHEREAS, Columbus Alternative High School (CAHS) moved from number 704 to number 286 on Newsweek's list of Top High Schools in America; and

WHEREAS, Columbus Alternative High School has been recognized as one of 200 outstanding high schools in the nation by the United States Department of Education and has been named a "School of Excellence" as part of the National Science Foundation's USI grant program, and also named a "School of Distinction" by the Ohio Department of Education; and

WHEREAS, CAHS faculty members have pursued their own professional growth: More than ninety percent of all CAHS teachers have their Master's Degrees; four teachers have earned their National Board Certification; three members have earned Doctorate Degrees; one teacher has been named National Endowment for Humanities Fellow; and one faculty member was named 2005 Chemist of the Year by the American Chemical Society; and

WHEREAS, Ninety-six percent of the Class of 2005 is attending 2-year or 4-year colleges. The Senior Class earned nearly \$6 million in academic scholarships; 100% of the class of 2005 passed all parts of the Ohio Ninth-Grade Proficiency Test; and over ninety five percent of the Class of 2005 earned Certificates of College Preparation requiring 22 credits ; now, therefore,

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

That this Council does hereby congratulate the students and staff of Columbus Alternative High School. Your dedication to education is acknowledged. We celebrate the active role you are taking in shaping a most promising future for Central Ohio and the World.

Legislation Number: 0120X-2006

Drafting Date: 06/12/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To acknowledge all of the significant achievements of Centennial High School and Principal Frances Hershey and to celebrate the administration's commitment to meet the needs of all students by empowering them to be productive, responsible citizens with a capacity for lifelong learning.

Body

WHEREAS, The Centennial High School Community provides an education that prepares their diverse student population to live and work in the 21st century by setting high academic standards and providing a caring atmosphere conducive to success; and

WHEREAS, Centennial's CBPTA (Centennial Boosters Parent Teacher Association) recognizes the effect parental involvement has on student success. Last year, the CBPTA had the largest group in the entire city system with a membership of 335; and

WHEREAS, Centennial High School has been recognized by *Newsweek Magazine* as being in the Top 5 percent of all

public schools in the nation; and

WHEREAS, Centennial High School acknowledges the importance of community partnerships and works with OSU and many area businesses and organizations for internship opportunities for students. Several students serve as interns with full voting privileges on the Northwest Civic Association; now, therefore,

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

That this Council does hereby congratulate the students and staff of Centennial High School for 25 years of academic excellence. We celebrate the active role you are taking in shaping a most promising future for Central Ohio and the World.

Legislation Number: 0121X-2006

Drafting Date: 06/13/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To honor Rhonda R. Rivera, a true pioneer in the struggle for GLBT rights; an icon to the GLBT community in Columbus and the State of Ohio.

Body

WHEREAS, Rhonda Rivera created a new field of law called "sexual orientation law." Her pioneering, 175-page, 1000-footnote, 1979 law review article: "Our Straight-Laced Judges: The Legal Position of Homosexual Persons in the United States" became the national bible for all lawyers and legal scholars wishing to study gay and lesbian law; and

WHEREAS, In 1985, Rhonda Rivera became one of the first national legal scholars to write about AIDS and the Law. Her article "Some Notes from the Trenches," reflected both her extraordinary scholarship and her *pro bono* legal services to over 200 persons with HIV and AIDS. To this day, the article is used to train lawyers and legal workers providing services to persons with HIV; and

WHEREAS, Rivera has been a member of the Board of Directors of Lambda Legal Defense and Education Fund, the national GLBT law firm. Lambda has published some of her work, and she helped write its "AIDS Legal Guide." She and Professor Pat Cain also wrote the Lambda publication on gay family estate planning. Rivera also co-founded the Gay and Lesbian Legal Issues Section of the American Association of Law Schools; and

WHEREAS, In the mid-1980s, she led the effort for the issuance of Governor's Executive Order 83-64, protecting gay and lesbian state employees from discrimination. She twice led the effort to pass a sexual orientation nondiscrimination ordinance in the City of Columbus, seeing its passage in 1990. She founded the Ohio Human Rights Bar Association, and she co-founded the AIDS Legal Panel for the Columbus AIDS Task Force; now, therefore

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

That this Council does hereby acknowledge and celebrate all of the significant accomplishments and contributions of Rhonda R. Rivera - your leadership and dedication not only to the Columbus Community, but to the Law Community,

and the community of the State of Ohio, is appreciated.

Legislation Number: 0122X-2006

Drafting Date: 06/13/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To honor and congratulate Carol A. Harper on the occasion of her retirement from the Columbus Public School District on July 31, 2006.

Body

WHEREAS, Carol A. Harper has served Columbus Public School District for 31 years and is being awarded this recognition as a testimonial of loyal and dedicated services; and

WHEREAS, her service in both public and private life has been given willingly and cheerfully, and she has contributed immeasurably to the success of community endeavors and to the betterment of the quality of life for the community as a whole; and

WHEREAS, Carol's dedicated interest and devotion to duty has had a valuable effect on the efficiency and morale of her co-workers and her belief in doing things right the first time is a shining example of integrity; and

WHEREAS, Columbus Public Schools are grateful to Carol for her dedication in placing the needs of children first in all decision making and her outstanding leadership in preparing our children to meet the challenges of society; and

WHEREAS, she will be missed both professionally and as a friend, and we extend our very best wishes for her continued success in all her future endeavors as she "surrounds herself with the positives and grows into the wonderful blessings of God"; now, therefore

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

That this Council does hereby recognize Carol A. Harper for her distinguished service to the Columbus Public School District.

Legislation Number: 0123X-2006

Drafting Date: 06/15/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To Declare June 24, 2006 "Bean Dinner Day" in the City of Columbus.

Body

Whereas, bean dinners became popular events after the Civil War. Veterans from the war, both north and south, would

gather for reunions and cook simple food in the style of the campaigns of the war - beans and coffee, and

Whereas, previous to the 1930's, the Hilltop Business Association (then the Hilltop Businessman's Association) would sponsor yearly picnics at Buckeye Lake. As a way to thank their customers for their business throughout the year, and

Whereas, the idea of a bean dinner was put forth, and after a few years, the bean dinner was held on three days - Wednesday, Thursday, and Friday from noon until around 9:00 p.m. Beans were cooked in large pots on open fires, and any businessman could display his goods or hand out samples, and

Whereas, During the late 1950's and early 1960's, carnivals were added as attractions, drawing people from areas other than the Hilltop, and

Whereas, after some time off, in 1981, a renewed HBA started the Bean Dinner again. The first one was located at Franklin Heights High School. Voicing a desire to return to the Hilltop, permission was granted from Columbus Recreation and Parks to have the Bean Dinner in Westgate Park again, and

Whereas, the Hilltop Business Association is celebrating 80 years of service having been organized in 1926 with the purpose of developing and improving the Hilltop area of Columbus, Ohio, and

Whereas, many people return to the Hilltop from around the city and state to see old friends and visit, and

Whereas, the contemporary version of the Bean Dinner has been sponsored by the Hilltop Business Association for 25 years; now, therefore

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

That we declare June 24, 2006 "Bean Dinner Day" in the City of Columbus.

BE IT FURTHER RESOLVED: that a copy of this Resolution be presented to the leadership of Bean Dinner 2006 as a token of our esteem.

Legislation Number: 0124X-2006

Drafting Date: 06/15/2006

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To recognize Dan Morris for his contributions to the Columbus community on the occasion of his retirement from Grange Insurance Companies.

Body

WHEREAS, Dan Morris has served the Grange Insurance Companies in numerous capacities, as a member of the Board of Directors, as Vice President of Grange America Communications and as Vice President of Community and Associate Relations; and

WHEREAS, Dan Morris has dedicated himself to ensuring that Grange Insurance employees give back to the community;

and

WHEREAS, Through Dan Morris' efforts over 30 officers from Grange Insurance serve on the boards of more than 60 non-profit agencies in Central Ohio; and

WHEREAS, Dan Morris has dedicated himself personally to community service as a member of five boards including Leadership Columbus, Action for Children and Ohio Parents for Drug Free Youth and a member of four community service organizations; now, therefore

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

That this Council applauds Dan Morris for his years of service to the Columbus community and wishes him the best in retirement.

Legislation Number: 0548-2006

Drafting Date: 03/03/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background

This ordinance transfers \$119,700.00 from the existing Hotel/Motel tax appropriation (Ordinance 2071-2005) to the Recreation and Parks Department for the support of various annual cultural and arts programming for the enrichment of the community. This amount represents 3% of the total amount projected and targeted by Council for cultural enrichment purposes. Some of the community festivals supported by these funds are Festival Latino, Family Fun Fest, Jazz & Rib Fest, and Rhythm on the River.

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

Title

To transfer \$119,700.00 from the Hotel/Motel Tax Fund and appropriate to the Recreation and Parks Operating Fund, and to declare an emergency. (\$119,700.00)

Body

WHEREAS, the Department of Recreation and Parks annually provides various cultural and arts programming for the enrichment of the community; and

WHEREAS, City Code section 371.02 allows for the allocation of a maximum of 1.5% in relation to the 5.1% hotel/motel tax receipts for use for said purpose - the equivalent of 29.41% of collections; and

WHEREAS, the city deems it appropriate to distribute \$119,700 to the Department of Recreation and Parks to support various cultural events; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; now, therefore

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

SECTION 1. That the City Auditor be directed to transfer \$119,700.00 within Fund 231, Division 20-01, OCA Code 200214 from Object Level 1 03, Object Level 3 3000, to Object Level 1 10, Object Level 3 5501.

SECTION 2. That the City Auditor be directed to transfer \$119,700.00 from Fund 231, Division 20-01, OCA Code 200214 Object Level 3 5501 to Division 51-01, Fund 285, Object Level 3 0086, OCA Code 516567.

SECTION 3. That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, and from all monies estimated to come into said fund from and any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$119,700.00 is appropriated to the Recreation and Parks Department No. 51-01, OCA Code 516567, Object Level 3 3337.

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: 0782-2006

Drafting Date: 04/11/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Rezoning Application # Z06-001

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

PROPOSED USE: Retail commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 9, 2006.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District would allow redevelopment of the site with a pharmacy and restaurant building with pick-up windows. The CPD plan and text incorporate use restrictions, sidewalks, street trees, headlight screening, and lighting controls. The proposed uses and site concept are consistent with the zoning and development patterns of the area.

Title

To rezone **6161 EAST BROAD STREET (43213)**, being 2.61± acres located at the southwest corner of East Broad Street and McNaughten Road, **From:** C-2, Commercial, and L-M, Limited Manufacturing Districts, **To:** CPD, Commercial Planned Development District (Rezoning # Z06-001).

Body

WHEREAS, application #Z06-001 is on file with the Building Services Division of the Department of Development requesting rezoning of 2.61± acres from C-2, Commercial, and L-M, Limited Manufacturing Districts to CPD, Commercial

Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would allow redevelopment of the site with a pharmacy and restaurant building with pick-up windows. The CPD plan and text incorporate use restrictions, sidewalks, street trees, headlight screening, and lighting controls. The proposed uses and site concept are consistent with the zoning and development patterns of the area, now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6161 EAST BROAD STREET (43213), being 2.61± acres located at the southwest corner of East Broad Street and McNaughten Road, and being more particularly described as follows:

Description of 2.607 acres

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Lot 18 of the Third Quarter of Township 1, Range 16, United States Military Lands and being 2.133 acres out of a 2.327 acre tract as conveyed to Mount Carmel Health Systems as recorded in Instrument No. 2000006120115964, and being 0.473 acres out of a 0.567 acre tract as conveyed to Mount Carmel Health as recorded in O.R. 22467, Pg. F09, Franklin County Recorder's Office, containing 2.607 acres and being further described as follows:

Beginning for reference at the intersection of the original centerline of East Broad Street (State Route 16) and the centerline McNaughten Road;

Thence South 82 degrees 17' 20" West 57.94 feet, along the centerline of said East Broad Street, to a point;

Thence South 07 degrees 42' 40" East 33.00 feet, crossing said East Broad Street, to an iron pin set, said iron pin being the intersection of the existing south line of East Broad Street and the west line of said McNaughten Road, said iron pin being the northeast corner of a 0.567 acre tract, as conveyed to Mount Carmel Health as recorded in O.R. 22467, Pg. F09;

Thence South 04 degrees 02' 35" West 23.05 feet, along the east line of said 0.567 acre tract, being the west line of McNaughten Road, to an iron pin set, said iron pin being the True Place of Beginning for the herein described 2.607 acre tract;

Thence South 04 degrees 02' 35" West 370.71 feet, along the east line of said 0.567 acre tract and crossing said 2.327 acre tract, along a new division line, being the existing and new west line of said McNaughten Road, to an iron pin set, said iron pin being the southeast corner of said 2.327 acre tract and being the northeast corner of a 3.004 acre tract (original) as conveyed to Columbus and Southern Ohio Electric Company as recorded in D.B. 2055, Pg. 56;

Thence North 85 degrees 50' 55" West 338.34 feet, along the south line of said 2.327 acre tract, being the north line of said 3.004 acre tract, to a 3/4 iron pipe found, said iron pipe being the southwest corner of said 2.327 acre tract and being the southeast corner of a 1.963 acre tract as conveyed to Columbus OB/GYN Partners, Ltd as recorded in Instrument No. 200407230171332;

Thence North 03 degrees 49' 35" East 299.44 feet, along the west line of said 2.327 acre tract, being the east line of said 1.963 acre tract, to an iron pin set;

Thence North 82 degrees 17' 20" East 346.74 feet, crossing said 2.327 acre tract and crossing said 0.567 acre tract, along a new division line, being the new south line of said East Broad Street, to the True Place of Beginning, containing 113579

square feet, or 2.607 acres, more or less, subject to all legal easements and right of ways of record.

Iron pins set are 5/8" in diameter, 30" long, with yellow plastic cap stamped "J & J Surveying".

This description is based on an actual field survey performed by J & J Surveying under the direction of John W. Wetherill in January 2006. Bearings are based on the south line of said East Broad St. as being North 82 degrees 17' 26" East, taken from Right of way plans for State Route 16. Documents referred to are recorded in the Franklin County Recorder's Office.

To Rezone From: C-2, Commercial, and L-M, Limited Manufacturing Districts,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE PLAN**," and text titled, "**CPD TEXT**," both signed by Jeffrey L. Brown, Attorney for the Applicant, dated April 3, 2006, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 6161 East Broad Street

OWNER: Mount Carmel Health System

APPLICANT: Meadowood Development Inc.

DATE OF TEXT: 4/3/06

APPLICATION NUMBER: Z06-001

1. **INTRODUCTION:** The site is located at the southwest corner of East Broad Street and McNaughten Road and is currently developed as a shopping center. The site is zoned a mixture of C-2 and L-M. The applicant wants to redevelop the site for retail uses.

2. **PERMITTED USES:** The only permitted uses are those contained in Section 3356, C-4, Commercial District of the Columbus City Code. The following shall not be permitted on the Property: testing or experimental laboratory, electric sub-station, motor bus terminal, new and used automobile sales, newspaper printing, auctioneer's auditorium, drive-in theater, funeral home, massage parlor, outdoor amphitheater, pawn shop, ice and other skating rinks, storage garage.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted written text, the applicable development standards shall be those contained in Chapter 3356, C-4, Commercial District of the Columbus City Code.

A. Density, Height, Lot Coverage, and Setback Requirements:

1. Parking setback from East Broad Street and McNaughten Road shall be 10 feet and 25 feet respectively.
2. Building setback from East Broad Street and McNaughten Road shall be 60 feet and 50 feet respectively.
3. For structures and paved areas including sidewalks, lot coverage shall not exceed 85%.

B. Parking Standards, Access, and Traffic:

1. All circulation, curbcuts and access points shall be subject to the review and approval of the City's Division of Transportation.

C. Buffering, Landscaping, Open Space and Screening Commitments:

1. Street trees shall be planted within the parking setback along East Broad Street and McNaughten Road at a ratio of one tree per forty (40) feet of frontage.

2. Within the parking setback along East Broad Street and McNaughten Road, the developer shall install headlight screening to a minimum height of thirty-six (36) inches. The headlight screening may be in the form of mounding, planting, or fencing, individually or in any combination thereof.

3. All landscaping shall be maintained in a healthy state. Any dead material shall be removed and replaced with like materials within six months or the next available planting season, whichever occurs first. The size of the new material shall equal the size of the original material when it was installed.

4. The minimum size of all trees at installation shall be 2 ½ inch caliper for deciduous, 5 feet in height for evergreen, and 1 ½ inch caliper for ornamental. Tree caliper is measured 6 inches from the ground.

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

N/A

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

1. Light poles shall not exceed 28 feet in height.

2. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and not shine above the horizontal plane.

3. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type and color to ensure aesthetic compatibility.

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

F. Graphics and Signage Requirements:

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District of the Columbus City Code, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

1. The developer shall install a sidewalk along its East Broad Street and McNaughten Road frontages. The developer shall dedicate the requested right-of-way along both East Broad Street and McNaughten Road at the time of submission for zoning clearance. The developer shall pay \$8,000 to the City of Columbus at the time of submission for zoning clearance as a Pay As We Grow Payment.

2. Variance: (1) Reduce the stacking for a restaurant drive-thru from 8 spaces to 6 spaces. (Section 3342.07) and (2) Reduce the required number of parking spaces from 111 to 101 (Section 3342.28).

3. The Subject Site shall be developed in accordance with the submitted site plan. The site plan may be slightly adjusted

to reflect engineering, topographical or other site data developed at the time of development or when engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

4. The development standards, uses restrictions and site plan described in this CPD text shall not apply to the subject site until such time that the site is redeveloped for a drug store. Prior to redevelopment for a drug store the development standards and permitted uses under C-3, Commercial of the Columbus City Code shall apply to the subject property.

5. CPD Criteria:

A. NATURAL ENVIRONMENT: The site is currently developed with a strip shopping center.

B. EXISTING LAND USES: To the north across East Broad Street office; to the east across McNaughten Road financial institution and office; to the south office and to the west office and utility substation.

C. TRANSPORTATION AND CIRCULATION: Access shall be from both East Broad Street and McNaughten Road and an internal driveway.

D. VISUAL FORM OF THE ENVIRONMENT: See the development text.

E. VIEW AND VISIBILITY: In the development of the subject property and in the location of the buildings and access points, consideration will be given to the visibility and safety of the motorist and pedestrian.

F. PROPOSED DEVELOPMENT: Commercial uses.

G. EMISSIONS: No adverse effects from emissions shall result from the proposed development.

H. BEHAVIOR PATTERNS: The proposed development should not change the behavior patterns other than to attract customers from the proximate area. Existing development has established behavior patterns in the area.

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

Legislation Number: 0853-2006

Drafting Date: 04/26/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV06-010

APPLICANT: Muncie Delia Development LLC; c/o Scot Dewhirst, Atty.; 560 East Town Street; Columbus, OH 43215.

PROPOSED USE: A three-family dwelling and a four-family dwelling.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requested and was granted Council variance CV05-044 to allow one single-family dwelling to be moved to the site in the M, Manufacturing District from German Village. The applicant now wishes to convert the building that was moved into a four-unit building and construct a new three-unit building as well which will have reduced aisle and driveway widths, reduced parking, maneuvering across property lines, stacked parking and a setback exceeding that allowed in the Urban Commercial Overlay. The proposal is consistent with the Brewery District Plan (1993) which recommends a mixed use commercial /residential character for the

area. No recommendation is being made regarding the hardship aspect of this request.

Title

To grant a variance from the provisions of Sections, 3363.01, M, Manufacturing District, 3342.06, Aisle, 3342.08, Driveway, 3342.15, Maneuvering, 3342.19, Parking space, 3342.28, Minimum number of parking spaces required and 3372.609, Setback requirements, of the Columbus City Codes for the property located at **1070 SOUTH FRONT STREET (43206)**, to permit the conversion of a single-family dwelling into a four-family dwelling and the construction of a three-family dwelling in the M, Manufacturing District with reduced development standards **and to declare an emergency.** (CV06-010)

Body

WHEREAS, by application #CV06-010 the owner of property located at **1070 SOUTH FRONT STREET (43206)**, is requesting a Council Variance to convert an existing single-family dwelling in the M, Manufacturing District into a four-family dwelling and to construct a new three-family dwelling in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M, Manufacturing district, prohibits three- and four-family dwellings, while the applicant proposes to convert a single-family dwelling into a four-unit dwelling and construct a new three-unit dwelling in the M, Manufacturing 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, Section 3342.06, Aisle, requires a minimum aisle width of twenty (20) feet while the applicant only proposes an aisle ten (10) feet wide on some portions of the site; and

WHEREAS, Section 3342.08, Driveway, requires a minimum driveway width of twenty (20) feet for commercial uses, while the applicant proposes a ten (10) foot wide driveway connecting to Red Bud Alley; and

WHEREAS, Section 3342.15, Maneuvering, requires each property to have sufficient room for on-site maneuvering, while applicant proposes maneuvering across property lines and to allow access across the east property line for access to the driveway exit lane; and

WHEREAS, Section 3342.19, Parking space, allows stacked parking for only single-family and two-family dwellings, while the applicant proposes two stacked parking spaces as shown on the site plan; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two parking spaces per dwelling unit, or fourteen (14), while the applicant proposes eleven (11) parking spaces; and

WHEREAS, Section 3372.609, Setback requirements, requires a maximum building setback of ten (10) feet, while the applicant proposes to maintain the existing setback of approximately 15 feet for the dwelling at 1070 South Front Street; and

WHEREAS, this proposal is consistent with the Brewery District Plan (1993) which recommends continuing the mixed use commercial /residential character of the area; and

WHEREAS, the Brewery District Commission recommends approval; 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 areas, 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 property owner located at **1070 SOUTH FRONT STREET (43206)**, in using said property as desired; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That a variance from the provisions of Sections 3363.01, M, Manufacturing District, 3342.06, Aisle, 3342.08, Driveway, 3342.15, Maneuvering, 3342.19, Parking space, 3342.28, Minimum number of parking spaces required and 3372.609, Setback requirements of the Columbus City Codes are hereby granted for the property located at **1070 SOUTH FRONT STREET (43206)**, to permit the conversion of a single-family dwelling into a four-family dwelling and the construction of a three-family dwelling in the M, Manufacturing District with reduced aisle and driveway widths, reduced parking, maneuvering across property lines, with stacked parking and a setback exceeding that allowed in the Urban Commercial Overlay, said property being more particularly described as follows:

LEGAL DESCRIPTION

That certain 0.345 ± acre tract situated in the City of Columbus, Franklin County, Ohio and being more particularly described as follows:

The following described 0.345 acre tract is situated in the State of Ohio, County of Franklin, City of Columbus, Section 29, Township 5, Range 22, Refugee Lands, being part of Lot 3 of John and Philip Knopf's Subdivision as recorded in plat book 2, page 34, being part of Grange Mutual Casualty Company, an Ohio not - for - profit Corporation's 0.5 86 acre tract described in Instrument Number 199801070004598, and said 0.345 acre tract being more particularly described as follows:

Beginning at a 5/8" iron pin found with cap marked "CLAPSADDLE RS #6 140" at the northwest corner of said Lot 3, in the east line of Front Street (50 feet wide), and in the south line of Red Bud Alley (30 feet wide), said iron pin also marking the northwest corner of said 0.586 acre tract and the place of beginning;

Thence South 84°52'40" East (assumed bearing) 124.91 feet, following the north line of said Lot 3, the south line of Red Bud Alley, and the north line of said 0.586 acre tract, to a 5/8" iron pin found with cap marked "CLAPSADDLE RS #6 140" at the northwest corner of Brian L. House's 0.242 acre tract described in Instrument Number 199912140306565;

Thence South 05°13'09" West 120.26 feet, departing from the south line of Red Bud Alley, crossing said Lot 3, following an east line of said 0.586 acre tract and the west line of said 0.242 acre tract, passing at 60.26 feet a 5/8" iron pin found with cap marked "CLAPSADDLE RS #6 140" at the southwest corner of said 0.242 acre tract, thereafter crossing said 0.5 86 acre tract, to a ¼" iron pin found at the northeast corner of a 10 feet wide alley vacated by City of Columbus Ordinance No. 1057-00;

Thence North 84°51'35" West 124.70 feet, following the south line of said Lot 3, the south line of said 0.586 acre tract, and the north line of said vacated alley, to a point in the east line of Front Street, said point bearing South 89°] 5'34" East 0,85 feet from a 3/4" iron pipe found with cap marked "EMHT";

Thence North 05°07'09" East 120.22 feet, following the west line of said Lot 3, the east line of Front Street, and the west line of said 0.586 acre tract, to the place of beginning, containing 0.345 acre, more or less, and being subject to all valid easements and restrictions of record.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said properties are used for multi-family residences or those uses permitted in the M, Manufacturing District.

Section 3. That this ordinance is conditioned on the sites being developed in general accordance with the site plan titled "**1070 S. FRONT ST. PHASE TWO SITE PLAN,**" signed by William Hugus and dated April 18, 2006.

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: 0873-2006

Drafting Date: 04/28/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

..Explanation

Council Variance: CV06-007

APPLICANT: Bigler Company, Ltd.; c/o Donald Plank, Atty.; Plank and Brahm, 145 East Rich Street; Columbus, OH 43215.

PROPOSED USE: Beauty salon and day spa.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The subject site is zoned L-C-2 and is being developed with an office park. Applicant proposes to use one of the five buildings as a beauty salon/day spa. A beauty salon/day spa is a low-intensity commercial use compatible with the office park. The proposal includes a parking variance of three spaces. Because the variance will not alter the overall use of the site as an office park, the variance will not adversely affect the surrounding property or surrounding neighborhood.

Title

To grant a Variance from the provisions of Sections 3353.03, C-2, Commercial District Permitted Uses; 3342.28, Minimum number of parking spaces required, for the property located at **5249-5259 BETHEL REED PARK (43220)** to allow a beauty salon/day spa in the L-C-2 Limited Commercial District (Council Variance #CV06-007).

Body

WHEREAS, by application No. CV06-007 , the owners of property at **5249-5259 BETHEL REED PARK (43220)**, are requesting a Variance to allow a beauty salon/day spa in the L-C-2 Limited Commercial District with reduced parking requirements; and

WHEREAS, Section 3353.03, C-2 Commercial District Permitted Uses, permits offices, while the applicant proposes to allow a beauty salon/ day spa as a permitted use; and

WHEREAS, Section 3342.28, Minimum number of parking spaces, requires seven parking spaces for an office use, while the applicant proposes to provide four spaces for the beauty salon/day spa use; and

WHEREAS, City Departments recommend approval and note that a hardship exists because the proposed beauty salon/day spa is a low-intensity use compatible with office uses in the L-C-2, Limited Commercial District; 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 **5249-5259 BETHEL REED PARK (43220)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is granted from the provisions of Sections 3353.03, C-2, Commercial District Permitted Uses; 3342.28, Minimum number of parking spaces required of the Columbus City codes for the property located at **5249-5259 BETHEL REED PARK (43220)**, insofar that said sections prohibit a beauty salon/day spa in the L-C-2 Limited Commercial District, and require seven parking spaces when four are provided; said property being more particularly described as follows:

LEGAL DESCRIPTION

1861 BETHEL ROAD (43220), being 3.67± acres located on the south side of Bethel Road, 140± feet west of Reed Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus, and bounded and described as follows:

Being 3.67 acres off of Lot No. 2 as set off to Linn P. Henderson in the petition in the ease of Martha S. Henderson and others, versus Joseph R. Henderson and others, in the Court of Common Pleas in the County of Franklin, Ohio, as shown by Complete Record 131, page 343, et. seq., of said Court and conveyed by Helen Henderson and William, her husband, to Evert L. Henderson, by warranty deed recorded in D.B. 689, page 156, of Franklin County, Ohio records; said 3.67 acre tract being more particularly described as follows:

Beginning at an iron pin in the north line of said Lot No. 2 at a point 580.8 feet west of the northeast corner of said Lot No. 2; thence westerly along the north line of said Lot No. 2 240.38 feet to an iron pin; thence southerly 656.74 feet parallel with the east line of Lot No. 2 to an iron pin; thence easterly 245.25 feet along the south line of said Lot No. 2 to an iron pin; thence northerly 656.6 feet to the place of beginning, containing 3.67 acres, more or less.

Excepting therefrom the following described real property conveyed to the City of Columbus, Ohio, by deed of record in Official Record 19601F10:

Situate in the State of Ohio, County of Franklin, City of Columbus, being a part of Quarter Township 1, Township 1 North, Range 19 West, United States Military Lands, and being a part of the lands described in Deed Volume 1629, Page 404 to Dorothy B. Beetham in the records of the Franklin County Recorder, and being further described as follows:

Beginning for reference at the intersection Bethel Road (120.00 feet wide) and Reed Road at Centerline Station 118 + 18.69 as shown in construction plans for Bethel Road Phase V, also being Centerline Station 118 + 52.92 on the Centerline Survey Plat made for the City of Columbus in 1989;

thence, North 87° 09' 21" West with the centerline of said Bethel Road a distance of 580.11 feet to a point at Centerline Station 112 + 38.58, the principal place of beginning of the parcel to be described;

thence, South 2 18' 09" West, leaving said centerline, a distance of 60.00 feet to a point 60.00 feet right of Station 112 + 39.15, passing an iron pin found at 29.73;

thence, North 87 09' 21" West with the proposed southerly line of said Bethel Road a distance of 241.01 feet to a point 60.00 feet right of Station 109 + 98.14;

thence North 2 50' 39" East a distance of 60.00 feet to Centerline Station 109 + 98.14, passing an iron pin found at 30.20 feet;

thence, South 87 09' 21" East with the center of Bethel Road a distance of 240.44 feet to the principal place of beginning.

The parcel, as described above, contains 0.332 acres, more or less, subject to all legal highways and easements of record of which the present road occupies 0.164 acres.

SECTION 2. That this ordinance is conditioned upon and shall remain in effect only for so long as said property is used for a beauty salon and day spa or for those uses permitted in the L-C-2 Limited Commercial District.

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

Legislation Number: 0894-2006

Drafting Date: 05/03/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z04-042

APPLICANT: United Dairy Farmers, Inc. c/o Donald Plank, Attorney for Applicant, Plank and Brahm, 145 East Rich Street; Columbus, OH 43215.

PROPOSED USE: Gasoline sales and convenience store.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 12, 2004.

NORTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The existing zoning permits the convenience store and retail motor vehicle fuel sales use that is presently developed at the site. The Applicant proposes to expand the motor vehicle fuel sales use with the addition of a separate three (3) pump island fueling area. The existing building and existing fueling area would not be changed. Because the site is located at a major arterial intersection, the use is appropriate for the site. The addition of additional fueling area is a minor change to the site.

Title

To rezone **4775 SUNBURY ROAD (43021)**, being 1.58± acres located at the southwest corner of Sunbury and Morse Roads, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District **and to declare an emergency.** (Rezoning # Z04-042)

Body

WHEREAS, application #Z04-042 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.58± acres from the CPD, Commercial Planned Development District to CPD, Commercial Planned Development District; and

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to allow the owner to proceed with submittal of the building permit application for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the City Departments recommend approval of the proposed CPD, Commercial Planned Development District, because the existing zoning permits the convenience store and retail motor vehicle fuel sales use that is presently developed at the site. The Applicant proposes to expand the motor vehicle fuel sales use with the addition of a separate three (3) pump island fueling area. The existing building and existing fueling area would not be changed. Because the site is located at a major arterial intersection, the use is appropriate for the site. The addition of additional fueling area is a minor change to the site; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4775 SUNBURY ROAD (43021), being 1.58± acres located at the southwest corner of Sunbury and Morse Roads, and being more particularly described as follows:

**Legal Description
4775 Sunbury Road**

Situated in the State of Ohio, County of Franklin, and City of Columbus (formerly Township of Mifflin), being in Quarter Township 2, Township 1 North, Range 17 West, United States Military Lands, containing 1.581 acres of land, more or less, said 1.581 acres being part of that 15.750 acre tract of land designated as Exhibit "A" and described in the deed to The Swepston Trust, D.C. Swepston, Trustee, of record in Official Record 06029G09 and designated as Exhibit "A" in the deed to The Swepston trust, of record in Official record 06029G11, both being of record in the Recorder's Office, Franklin County, Ohio, said 1.584 acres of land being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Morse Road and Sunbury Road as shown and delineated upon the Roadway Plans designed as "ESTABLISHMENT, ALTERATION, WIDENING AND RELOCATION PORTION OF SUNBURY ROAD SECTION "B" & "C" PARTS" of record in Road Record 18, Page 124, Engineer's Office, Franklin County, Ohio; thence N-86° 10' 00"W, with the centerline of Morse Road, a distance of 158.36 feet to a P.K. nail at the northeasterly corner of said 15.750 acre tract; thence S-0° 48' 14"W, with an easterly line of said 15750 acre tract, a distance of 70.10 feet to a ¾-inch (I.D.) iron pipe (set) at the true point of beginning in the westerly right-of-way line of Sunbury Road;

Thence, from said true point of beginning, southwardly and southwestwardly, with the westerly right-of-way line of Sunbury Road and the easterly line of said 15.750 acre tract, the following (4) courses and distances:

- 1.) S-0° 48' 14"W, a distance of 76.30 feet to a ¾-inch (I.D.) iron pipe (found);
- 2.) S-37° 42' 32"W, a distance of 228.17 feet to a ¾-inch (I.D.) iron pipe (found);
- 3.) S-45° 39' 06"W, a distance of 247.10 feet to a ¾-inch (I.D.) iron pipe (found);
- 4.) S-55° 09' 54"W, a distance of 165.00 feet to a ¾-inch (I.D.) iron pipe (set) in the east bank of Alum Creek;

Thence northeastwardly, with the east bank of Alum Creek (at its present location), the following five (5) course and distances:

- 1.) N-40° 12' 57"E, a distance of 80.00 feet to a ¾-inch (I.D.) iron pipe (set);
- 2.) N-30° 32' 31"E, a distance of 238.43 feet to a ¾-inch (I.D.) iron pipe (set);
- 3.) N-27° 15' 06"E, a distance of 85.00 feet to a ¾-inch (I.D.) iron pipe (set);
- 4.) N-15° 39' 00"E, a distance of 81.21 feet to a ¾-inch (I.D.) iron pipe (set);
- 5.) N-3° 50' 00"E, a distance of 118.00 feet to a ¾-inch (I.D.) iron pipe (set);

Thence S-86° 10' 00"E, parallel with the 70.00 feet southerly from, as measured at right angles, the centerline of Morse Road, a distance of 211.70 feet to the true point of beginning and containing 1.581 acres of land, more or less.

A survey of the above property was made by Raymond R. Putnam, Ohio Register Surveyor No. 7015.

Subject to all legal highways, easements, and restrictions of record.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**UNITED DAIRY FARMERS IMPROVEMENTS TO MORSE AND SUNBURY STORE,**" signed by Donald Plank, Attorney for the Applicant, and dated April 17, 2006; and text titled, "**DEVELOPMENT TEXT CPD, COMMERCIAL PLANNED DEVELOPMENT 1.58± ACRES,**" signed by Donald Plank, Attorney for the Applicant, and dated May 22, 2006, and the text reading as follows:

DEVELOPMENT TEXT

CPD, COMMERCIAL PLANNED DEVELOPMENT

1.58 ± ACRES

EXISTING DISTRICT:

CPD, Commercial Planned Development

PROPOSED DISTRICT:

CPD, Commercial Planned Development

PROPERTY ADDRESS:

4775 Sunbury Road, Columbus, OH 43021

OWNERS:

Mesa Properties c/o Donald Plank, Attorney for Applicant, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215

APPLICANT:

United Dairy Farmers, Inc. c/o Donald Plank, Attorney for Applicant, Plank and Brahm,
145 East Rich Street, Columbus, OH 43215

DATE OF TEXT:

May 22, 2006

APPLICATION NUMBER:

Z04-042

INTRODUCTION:

1. The site is 1.58± acres located at the southwest corner of Morse Road and Sunbury Road. Existing zoning is CPD by Ordinance 914-90, passed April 16, 1990 (Z89-064). Existing zoning permits the convenience store and retail motor vehicle fuel sales use that is presently developed at the site. Ordinance 914-90 conditions site development on a site development plan. Applicant proposes to expand the motor vehicle fuel sales use with the addition of a separate three (3) pump island fueling area as depicted on the site development plan submitted with this application. The existing building and existing fueling area would not be changed. The site is located at a major arterial intersection, the use is appropriate for the site and the addition of additional fueling area is a minor change to the site plan. Applicant submits this application to rezone the site from the CPD District to the CPD District to permit the change in site development plans. The plan titled "Site Plan - United Dairy Farmers Improvements to Morse and Sunbury Store" dated April 17, 2006 and signed by Donald Plank, Attorney for Applicant, hereafter referred to as "The Plan", is incorporated by reference as the site development and landscaping plan, subject to minor adjustment with final engineering. Any adjustment shall be subject to the review and approval of the Development Director or designee.

1. PERMITTED USES: The following uses shall be permitted:

A convenience store and motor vehicle fuel sales.

2. DEVELOPMENT STANDARDS: Except as specified herein and as represented on The Plan, the applicable development standards shall be as specified in the C-4, Commercial District.

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

1. Setbacks and location of the fuel pump islands and canopies shall be as depicted on The Plan, subject to minor adjustment with final site engineering.

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

1. Vehicular access points and vehicular circulation patterns for the fuel center shall be as depicted on The Plan. The Morse Road curbcut shall be right in/right out only. The north Sunbury Road curbcut shall be right in only and the south Sunbury Road curbcut shall have full turning movements. All curbcuts shall be built/modified based on plans approved by the Division of Transportation to accomplish the referenced turning movements and design.

2. Parking shall be provided as depicted on the Plan, subject to minor adjustment with final engineering.

3. As requested by the Division of Transportation, the applicant/property owner shall continue to work with the Division of Transportation regarding safety as the Division of Transportation monitors performance of the curbcuts. Applicant/property owner shall also work with the Division of Transportation and the Parks Department regarding traffic

sight lines for the curbcuts.

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

1. Site development shall occur only in the area depicted on the Plan. The site area south of the development area ("Preservation Area") shall remain in its existing undisturbed state. Applicant shall either 1) grant a Conservation Easement applicable to the Preservation Area to the City of Columbus or 2) applicant may convey title to the Preservation Area to the City of Columbus, at applicant's option. Applicant may elect to provide the easement or conveyance after the retaining wall is built to locate the easement or land conveyance based on actual built location of the retaining wall. Applicant may leave up to ten (10) feet of property south of the retaining wall out of the easement or conveyance to provide future access to the south side of the retaining wall. The City of Columbus will issue lot split approval for the conveyance if applicant elects to convey the Preservation Area to the City of Columbus.
2. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within three (3) months.
3. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inch caliper, Ornamental - 1 ½ inch caliper, Evergreen - 5 - 6 feet tall. The minimum size of shrubs shall be 2 gallon. Caliper shall be measured 6" above grade.
4. Site landscaping shall be as depicted on the Plan or comparable, depending on availability of plant material, including landscaping in the Sunbury Road right of way.
5. Temporary orange construction fencing will be placed along or adjacent to the north line of the no disturbance area and to the west side of the existing building to delineate the line of the no disturb zone prior to site development starting for the new canopy.

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

1. The new canopy structure is depicted on the Plan. It is designed to match the existing canopy structure.

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

1. All parking lot or ground mounted lighting shall use fully shielded cut-off fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.
3. Building mounted area lighting within the parcel shall utilize fully shielded cut-off style fixtures and be designed in such a way to minimize any offsite light spillage.
4. All new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.
5. Canopy lighting over gasoline pump islands shall be recessed in the canopy so the light fixture surface is approximately flush with the surface of the canopy.
6. The dumpster shall be fully enclosed with solid walls or fencing on 3 sides and gate(s) with opaque slats on the accessible side.

F. Graphics and Signage Commitments.

1. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District. Any variance to the applicable requirements of the C-4 shall be submitted to the Columbus Graphics Commission.

2. Billboard(s) are prohibited.

G. Other CPD Requirements.

1. Natural Environment: The site is developed with an existing convenience store and motor vehicle fuel sales use.

2. Existing Land Use: The site is developed with an existing convenience store and motor vehicle fuel sales use.

3. Circulation: Access to and from the site will be via curbcuts depicted on the Plan.

4. Visual Form of the Environment: The site is located at the intersection of 2 major arterials roads. The use is existing. The rezoning will permit an expansion of the fueling area.

5. Visibility: The site is visible from Morse Road and Sunbury Road.

6. Proposed Development: Expansion of fueling area of existing convenience store and motor vehicle fuel sales use.

7. Behavior Patterns: The site will be accessed from curbcuts depicted on the Plan.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

9. Variances: Building Setback line is reduced on Morse Road from 80 feet to 30 feet for the existing canopy and from 80 feet to 70 feet for the existing building. Sunbury Road building setback line is reduced from 50 feet to 25 feet for the new canopy. Sunbury Road parking setback line is reduced from 10 feet to 0 feet for part of the Sunbury frontage, as depicted on the Plan.

H. Miscellaneous.

1. There are existing underground fuel tanks for the existing gasoline pumps. Gasoline for the new fuel pumps will be supplied from the existing underground fuel tanks. There will no new underground fuel tanks installed. This provision shall not be interpreted to prevent or preclude the replacement of existing underground fuel tanks, as needed.

2. The plan titled "Site Plan - United Dairy Farmers Improvements to Morse and Sunbury Store" dated April 17, 2006 and signed by Donald Plank, Attorney for Applicant, hereafter referred to as "The Plan", is incorporated by reference as the site development and landscaping plan, subject to minor adjustment with final engineering. Any adjustment shall be subject to the review and approval of the Development Director or designee.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~

Legislation Number: 0928-2006

Drafting Date: 05/10/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND:

This ordinance authorizes the purchase of Real Application Clusters (RAC) technology (software licenses and support); related services through use of a State Term contract (STS-033, 533207-0 expiration date of June 30, 2007) with Mythics

Corporation. The City's current hardware infrastructure consists of both UNIX and Windows servers, an optimal solution at the time of the city's technology consolidation. Since that time however, the hardware technology has improved, with one such improvement being the development of the RAC technology. RAC technology is made of up multiple smaller and interchangeable components. Through the uses of RAC technology, administrators can more easily isolate and address problem areas in database clusters and on-demand server coupling. Gartner Group has confirmed the benefits of RAC Technology for increasing service levels and reducing cost in the datacenters.

The recommendation to upgrade to a RAC infrastructure was made by Oracle Corporation representatives, who held extensive interviews with Department of Technology staff. Information gathered in these interviews suggested that if a server experiences downtime the failover process can take 2-4 hours. This will result in application inaccessibility for critical applications such as 311, GIS, and Accela. RAC provides the ability to run and scale all application workloads on a cluster of database servers and provides the highest level of availability, scalability, and low-cost computing. If a node in the cluster fails, RAC continues running on the remaining nodes. If more processing power is needed, new nodes can be easily added to the cluster without system downtime.

In addition to reduced downtime (and the resultant overtime pay) the purchase of RAC technology carries other benefits such as, absence of a single point of failure, including a lower total cost of ownership; improved database administration productivity; economies of scale due to shared system resources and a lower total cost of ownership.

Three (3) quotes were received from companies that can provide for this infrastructure. Mythics Corporation quoted \$294,600.55; SEK Solutions, LLC quoted \$310,141.80; and Tier Solutions, Inc. quoted \$300,996.00.

EMERGENCY DESIGNATION:

The department requests that this ordinance pass as an emergency measure as it is desirous of obtaining this purchase in advance of the completion of certain projects, the applications for which will be stored on it. Since many of these projects are already underway, the purchase is needed in short order.

FISCAL IMPACT:

While not expressly budgeted, funds for this purchase, in the amount of \$294,600.55, have been identified and made available through savings within the Department's (information services fund) operations budget. Regarding this purchase, no prior funds or expenditures, by the Department of Technology, have been made.

Contract Compliance Number: 54-1987871, expiration date May 5, 2008.

Title

To authorize the Director of the Department of Finance and Management to establish a blanket purchase order with Mythics Corporation off an existing State Term Contract, to enable the upgrade of the Technology Department's hardware infrastructure through the purchase of Real Application Clusters technology; to authorize the expenditure of \$294,600.55 from the Department of Technology's information services fund; and to declare an emergency (\$294,600.55)

Body

WHEREAS, the Department desires to upgrade its hardware infrastructure through the purchase of Real Applications Clusters technology; and

WHEREAS, there is a State Term Contract, STS-033, 533207-0, with Mythics Corporation facilitating said purchase; and

WHEREAS, adequate funds have been identified and are available within the Department of Technology's information services fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it needs to upgrade its hardware infrastructure through the purchase of Real Application Clusters technology from the Mythics Corporation 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 Finance and Management Director establish a blanket purchase order in the amount of \$294,600.55 with Mythics Corporation of an existing State Term Contract, STS-033, 533207-0 for the purchase of Real Application Clusters technology to facilitate an upgrade of the infrastructure of the Department of Technology.

SECTION 2. That the expenditure of \$294,600.55 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept/Div 47-02|Fund:514|Subfund:001|OCA:281832|Obj. Level One: 03|Obj. Level 3: 3369|Amount: \$294,600.55

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: 0951-2006

Drafting Date: 05/15/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Tata Excavating, Inc., in the amount of \$86,760.36; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$19,000.00; for a grand total of \$105,760.36; in connection with the Maize/Morse Rd.'s Stormwater System Improvements Project.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on April 26, 2006. Bids were received from: Tata Excavating, Inc. - \$86,760.36; McDaniel's Construction Corp., Inc. - \$112,137.83; Columbus Asphalt Paving - \$114,990.00; and Storts Excavation Inc. - \$143,304.00.

The lowest and best bid was from Tata Excavating, Inc. in the amount of \$86,760.36. Their Contract Compliance Number is 31-0717926. Additional information regarding each bidder, description of work, contract timeframe and detailed amounts can be found on the attached Legislation Information Form.

3. FISCAL IMPACT: There is adequate funding for this project in the Storm Sewer Bond Fund, Maize Rd. Area Storm Drainage project.

Title

To authorize the Director of Public Utilities to execute a construction contract with Tata Excavating, Inc. in the amount of \$86,760.36; to provide for payment of inspection, material testing and related services to the Transportation Division in the amount of \$19,000.00; for the Maize/Morse Rd.'s Stormwater Improvements Project; for the Division of Sewerage and Drainage; and to authorize the expenditure of \$105,760.36 within the Storm Sewer Bond Fund. (\$105,760.36)

Body

WHEREAS, four bids were received and publicly opened in the offices of the Director of Public Utilities on April 26, 2006, for the construction of the Maize/Morse Rd.'s Stormwater Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Maize/Morse Rd.'s Stormwater Improvements Project; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a contract for construction services for the

Maize/Morse Rd.'s Stormwater Improvements Project, 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 Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Maize/Morse Rd.'s Stormwater Improvements Project; with the lowest and best bidder, Tata Excavating, Inc.; 1797 Williams Rd.; Columbus, Ohio 43207; in the amount of \$86,760.36; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division to pay up to a maximum amount of \$19,000.00; for a grand legislative total of \$105,760.36.

SECTION 2. That for the purpose of paying the cost of the construction contract and the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610850, Object Level One 06, Object Level Three 6621, OCA Code 685850, Amount \$105,760.36.

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

Legislation Number: 0953-2006

Drafting Date: 05/15/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Nickolas M. Savko & Sons, Inc., in the amount of \$2,661,549.61; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$534,000.00; to authorize the City Auditor to transfer a total of \$1,092,351.41 within the Storm Sewer Bond Fund; to amend the 2005 Capital Improvements Budget; all in connection with the Jasonway Ave. Drainage Improvements Project.

2. **CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three bids on May 3, 2006. Bids were received from: Nickolas M. Savko & Sons, Inc. - \$2,661,549.61; George J. Igel & Co., I

Title

To authorize the Director of Public Utilities to execute a construction contract with Nickolas M. Savko & Sons, Inc. in the amount of \$2,661,549.61; to provide for payment of inspection, material testing and related services to the Transportation Division in the amount of \$534,000.00; for the Jasonway Ave. Drainage Improvements Project; to authorize the transfer of \$1,092,351.41 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements Budget; for the Division of Sewerage and Drainage; and to authorize the expenditure of \$3,195,549.61 within the Storm Sewer Bond Fund. (\$3,195,549.61)

Body

WHEREAS, three bids were received and publicly opened in the offices of the Director of Public Utilities on May 3, 2006, for the construction of the Jasonway Ave. Drainage Improvements Stormwater Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Jasonway Ave. Drainage Improvements Project; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2005 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a contract for construction services for the Jasonway Ave. Drainage Improvements Project, 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 City Auditor is hereby authorized to transfer \$1,092,351.41 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

TRANSFER FROM: 610704 - Linden Area Wide SSI's
OCA Code - 685704

TRANSFER TO: 610941 - Jasonway Avenue Drainage Imp's
OCA Code - 685941

SECTION 2. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Jasonway Ave. Drainage Improvements Stormwater Improvements Project; with the lowest and best bidder, Nickolas M. Savko & Sons, Inc.; 4636 Shuster Rd.; Columbus, Ohio 43214; in the amount of \$2,661,549.61; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division to pay up to a maximum amount of \$534,000.00; for a grand legislative total of \$3,195,549.61.

SECTION 3. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610941, Object Level One 06, Object Level Three 6621, OCA Code 685941, Amount \$3,195,549.61.

SECTION 4. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in Section 3 herein.

CURRENT:

610941: Jasonway Avenue Drainage Imp's - \$1,403,198
610037: East Central Relief Storm Sewer - \$97,000
610722: Iuka Ravine Park SSI's - \$4,080,525
610734: Midland/Eakin SSI's - \$50,000
610738: Olentangy Blvd./Amazon Pl. SSI's - \$4,180
610743: Springmont Ave. SSI's - \$15,880
610904: Fairwood Ave./Koebel Rd. Drainage - \$33,749
610943: Hilliard Rome Rd. Relief SSI's - \$1,405,285
610969: Bliss Run Localized Drainage - \$28,370
610988: Francisco Rd. SSI's - \$231,898
610996: Briar Meadow Dr. Culvert Replacement - \$92,118

AMENDED TO:

610941: Jasonway Avenue Drainage Imp's - \$3,195,549.61 (+\$1,792,352)
610037: East Central Relief Storm Sewer - \$0 (-\$97,000)

610722: Iuka Ravine Park SSI's - \$3,308,523	(-\$772,002)
610734: Midland/Eakin SSI's - \$30,000	(-\$20,000)
610738: Olentangy Blvd./Amazon Pl. SSI's - \$0	(-\$4,180)
610743: Springmont Ave. SSI's - \$2,845	(-\$13,035)
610904: Fairwood Ave./Koebel Rd. Drainage - \$0	(-\$33,749)
610943: Hilliard Rome Rd. Relief SSI's - \$905,285	(-\$500,000)
610969: Bliss Run Localized Drainage - \$0	(-\$28,370)
610988: Francisco Rd. SSI's - \$0	(-\$231,898)
610996: Briarmeadow Dr. Culvert Replacement - \$0	(-\$92,118)

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

Legislation Number: 0963-2006

Drafting Date: 05/17/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with the Affordable Housing Trust Corporation (AHTC) for Columbus and Franklin County. The funds provided by this agreement will be used to undertake the acquisition and rehabilitation components of the Home Again Initiative. The AHTC currently facilitates the production of affordable housing and the enhancement of home ownership opportunities in Columbus. This legislation authorizes the expenditure of \$300,000 to the AHTC for the acquisition and rehabilitation of vacant houses to increase the supply of decent, safe, sanitary and affordable housing as well as to enhance neighborhood revitalization activities. The program will also assist in building the capacity of neighborhood-based non-profit organizations. Specifically, the proposal is to provide the funds to AHTC to selectively target acquisitions of vacant properties for redevelopment and to ensure maximum neighborhood revitalization potential. The AHTC may also receive properties from the city that are acquired via the enforcement process.

The Housing Preservation Fund represents the City's commitment to the preservation of housing units affordable to very-low, low and moderate-income individuals.

Emergency action is necessary to allow for the AHTC to immediately begin the acquisition process.

FISCAL IMPACT: Funding is from the Housing Preservation Fund - 2005 Capital Improvements Budget.

Title

To authorize the Director of the Department of Development to enter into an agreement with the Affordable Housing Trust Corporation for Columbus and Franklin County for the implementation of a component of the City's Home Again Initiative; to authorize the expenditure of \$300,000 from the 2005 Capital Improvements Fund; and to declare an emergency. (\$300,000)

Body

WHEREAS, the Department of Development, Housing Division desires to administer a Housing Preservation Fund from city bond proceeds; and

WHEREAS, the Department of Development desires to enter into an agreement with the Affordable Housing Trust Corporation (AHTC) for Columbus and Franklin County and to expend \$300,000 in bond proceeds; and

WHEREAS, these monies will be used to assist in implementing the Home Again Initiative to preserve the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, emergency action is necessary to allow for acquisition and rehabilitation of vacant properties to begin immediately, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into an agreement with the Affordable Housing Trust Corporation for Columbus and Franklin County and to expend said funds thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Affordable Housing Trust Corporation (AHTC) for Columbus and Franklin County to implement a component of the City's Home Again Initiative to convert vacant houses to productive use.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$300,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project No. 782001, Object Level One 06, Object Level Three 6616, OCA Code 782001.

Section 3. That expenditure of capital improvements budget funds from this authorization will be for acquisition and subsequent rehabilitation of vacant houses for sale to income eligible households.

Section 4. That this contract is entered into in accordance with the provisions of Section 329.15 of the Columbus City Codes, 1959.

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

Legislation Number: 0965-2006

Drafting Date: 05/17/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a professional engineering services contract with R.D. Zande & Associates, Inc., in connection with the Franklin-Main Interceptor Rehabilitation, Buttles Avenue to Fulton Street.

The purpose of this contract includes cleaning and televising the existing sewer, performing manhole inspections and evaluations, investigating the need for easements; performing field surveying; preparing a Design Report to document the evaluations and recommendations; generating detailed construction plans and specifications; preparing site-specific maintenance of traffic plans; supplying all construction documents required for the bidding; performing engineering services during construction and preparing as-built drawings at the completion of the project.

2. PROCUREMENT INFORMATION:

The basis for selection of the chosen professional engineering services firm: The Department of Public Utilities advertised a Request for Statement of Qualifications (RFSQ's) for six various sanitary and/or combined sewer rehabilitation projects in the City Bulletin in accordance with the provisions of Section 329.13 of Columbus City Codes. Fourteen firms submitted qualifications to the Director of Public Utilities on Friday, September 14, 2003. An Evaluation Committee ranked all of the offerrors based upon the criteria specified within the advertised RFSQ. The Division of Sewerage and Drainage followed up with a request for technical proposals from three firms for the subject project. The three firms who submitted technical proposals on September 9, 2005 were R. D. Zande & Associates, Inc.,; MS Consultants; and Malcolm-Pirnie, Inc.

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee in order to determine the consultant best qualified to provide the services for this project. The committee ranked the proposals on quality, feasibility and cost. After careful consideration, the committee recommended that R. D. Zande & Associates, Inc., be selected to provide the engineering services for this project, for which the Director of Public Utilities has concurred.

3. FISCAL IMPACT:

This ordinance requests the transfer and appropriation of funds from the Sewerage System Reserve Fund to the Ohio Water Pollution Control Loan Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the proceeds from a loan that the Division intends to make applicatio for at the time of construction services procurement which is scheduled for 2009.

TitleTo authorize the Director of Public Utilities to enter into a professional engineering services contract with R. D. Zande & Associates, Inc., in connection with the Franklin Main Interceptor Rehabilitation, Buttles Ave. to Fulton St. Project; to authorize the appropriation, transfer and expenditure of \$1,360,460.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; for the Division of Sewerage and Drainage. (\$1,360,460.00)

BodyWHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities has determined it necessary to perform a comprehensive evaluation of the structural integrity of the Franklin-Main Interceptor Sewer, Buttles Avenue to Fulton Street, that was originally constructed in 1892; and; and

WHEREAS, the Director of the Public Utilities received statement of qualifications from professional engineering service firms who were interested in providing services for the requested detailed proposals for sewer system rehabilitation projects from the firms of R. D. Zande & Associates; MS Consultants; and Malcolm-Pirnie, for the aforementioned project services; and received these proposals on September 9, 2005; in accordance with the procurement provisions of Section 329.13 of the Columbus City Codes; and

WHEREAS, based upon an evaluation of these proposals utilizing predetermined criteria, a selection committee determined that R. D. Zande & Associates, Inc., submitted the best proposal for the required project services, to which the Director of the Department of Public Utilities concurred; and

WHEREAS, it is immediately necessary to both appropriate funds from the Sewer System Reserve Fund and to transfer said funds into the Ohio Water Pollution Control Loan Fund; in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sewage System Reserve Fund;

WHEREAS, it has been determined necessary for this Council to authorize the Director of Public Utilities to award a professional engineering services contract for purposes of providing the aforementioned services; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Ohio Water Pollution Control Loan Fund; in order to proceed with the rehabilitation of this aging, vital sanitary sewer infrastructure, at the earliest practicable date, now, therefore

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

Section 1. That from the unappropriated monies in the Sewerage System Reserve Fund 654, and from all monies estimated

to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2006, the sum of \$1,360,460.00 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901553.

Section 2. That the City Auditor is hereby authorized and directed to transfer \$1,360,460.00 to the Ohio Water Pollution Control Loan Fund No. 666, into the appropriate project accounts as specified within Section 3 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the expenditure of \$1,360,460.00 is hereby appropriated for the Franklin-Main Interceptor Sewer Rehabilitation Project within Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Object Level Three No. 6676| as follows:

Proj. No.: 650600| Franklin-Main Intercept. Sewer| OCA Code 656600| \$1,360,460.00

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

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

Section 6. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services contract with R. D. Zande & Associates, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, in connection with the capital improvements project identified within Section 3 herein, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

Section 7. That the expenditure of \$1,360,460.00, or as much thereof as may be needed, be and the same hereby is authorized from the Ohio Water Pollution Control Loan Fund No. 666; Division 60-05; within the following projects: Proj. No.: 650600| Franklin-Main Interceptor. Rehab.| OCA Code 656600| \$1,360,460.00

Section 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0966-2006

Drafting Date: 05/17/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

ExplanationRoll-off container collection vehicles are an integral part of the Refuse Collection Division's mechanized collection system. Formal competitive bids were solicited and opened by the Purchasing Office on August 18, 2005 for solicitation #SA001714GRW. Bids were received from seven (7) different vendors (some vendors bid different combinations of cabs and chassis and bodies). Ordinance 1767-2005 passed by City Council December 12, 2005, authorized the purchase of two (2) roll-off container collection trucks from ESEC Corporation dba Columbus Peterbilt as the lowest, best, most responsive and most responsible vendor that submitted bids to replace two aging, high maintenance vehicles at a cost of \$263,494.00. The trucks were purchased with engine warmers that improve vehicle start up during periods of extreme cold temperatures. This minimizes the need for extended idling periods, thus reducing fuel consumption.

The Refuse Collection Division now desires to purchase another such vehicle. Section 1.1 of the contract indicates that the "City of Columbus reserves the right to purchase up to the maximum quantity shown on the proposal page up to six (6) months from the bid opening date". This six month window of opportunity expired February 18, 2006; however, the

vendor is willing to hold its pricing and terms and conditions relative to the purchase of an additional unit. It is anticipated that by avoiding the re-bidding of this truck at this time the division is saving a minimum of \$8,000.00 in imminent manufacturer price increases needed to comply with new U.S. Environmental Protection Agency's regulations. These new regulations were issued to affect "clean diesel" improvements, but many manufacturers are appealing the regulations due to the amount of time required to comply. Therefore it is likely that some manufacturers will not bid due to the uncertainty of the regulations. Accordingly this ordinance waives the City's formal competitive bidding requirements.

ESEC Corporation dba Columbus Peterbilt's - Contract Compliance # 34-1285858; expires September 17, 2006.

Fiscal Impact: The Refuse Collection Division's 2005 Capital Improvement Budget has the wherewithal to accommodate this \$131,747.00 expense. The 1995, 1999, 2004 Voted Refuse Collection Fund presently has \$793,010.65 in unencumbered cash within the Mechanized Collection System project that is intended for environmental mitigation at the Alum Creek Drive transfer station. The mitigation work is not expected to get underway in earnest for some months which makes the temporary use of some this money to purchase this truck practical and prudent. Mitigation expenses will be funded from a Special Income Tax certification or a future bond sale.

~~Emergency action is requested to expedite the receipt of this new truck that has a very long delivery lead time.~~

TitleTo authorize the Finance and Management Director to modify and increase an existing contract with ESEC Corporation dba Columbus Peterbilt for the purchase of an additional roll-off container collection truck for the Refuse Collection Division; to waive the formal competitive bidding requirements of the City Code; to authorize the expenditure of \$131,747.00 from the 1995, 1999, 2004 Voted Refuse Collection Fund. ~~and to declare an emergency-- (\$131,747.00)~~

BodyWHEREAS, the Purchasing Office solicited formal competitive bids to acquire roll-off container trucks on behalf of the Refuse Collection Division; and

WHEREAS, bids received for solicitation #SA001714GRW were opened on August 18, 2005; and

WHEREAS, the purchase of two of these vehicles was authorized by Ordinance 1767-2005 passed by City Council December 12, 2005; and

WHEREAS, the division desires to purchase another such truck at this time; and

WHEREAS, the Refuse Collection Division's 2005 Capital Improvement Budget has the wherewithal to accommodate this \$131,747.00 expense; and

WHEREAS, the vendor has agreed to hold its pricing and terms and conditions relative to the purchase of an additional unit; and

WHEREAS, it is necessary to waive the City's formal competitive bidding requirements; **now, therefore and**

~~WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to modify and increase this contract for the purchase of this vehicle to assure its timely delivery, 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 and Management Director be and hereby is authorized to modify and increase contract FL002940 with ESEC Corporation dba Columbus Peterbilt for the purchase of one (1) additional roll-off container refuse collection truck for the Refuse Collection Division.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City that Section 329.06 - formal competitive bidding requirements be waived.

SECTION 3. That the expenditure of \$131,747.00, or so much thereof as may be needed, be and hereby is authorized from Fund 703, the 1995, 1999, 2004 Voted Refuse Collection Fund, Department No. 59-02, Refuse Collection Division, Object Level One Code 06, Object Level Three Code 6652, OCA Code 644419 and Project 520001 to pay the cost thereof.

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

Legislation Number: 0976-2006

Drafting Date: 05/18/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Power and Water uses street light controllers to control the street lights in both neighborhoods and freeways to turn on/off automatically. The Division needs to purchase these controllers, to continue upgrading their current system, which can handle twice as many street lights as the old ones and with better safety features. The required materials will be obtained in accordance with the terms and conditions of Universal Term Contracts established by the Purchasing Office, with the vendors listed below, for a total amount of \$87,416.00.

<u>Contract</u>	<u>MBE/</u>		
<u>Vendor</u>	<u>UTC#</u>	<u>Compliance #</u>	<u>FBE ?</u>
Central Systems & Controls	FL002354	34-1314768	Majority
G.E. Supply, Div. of Gen'l Electric	FL002355	14-0689340	Majority
Graybar Electric Co.	FL002356	13-0794380	Majority

FISCAL IMPACT: There are sufficient funds available in the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Funds for this expenditure.

Title

To authorize the Finance and Management Director to enter into Purchase Orders; in accordance with terms and conditions of established Universal Term Contracts; with Central Systems & Controls, G.E. Supply, and Graybar Electric Co.; for the purchase of street light controllers; and to authorize the expenditure of \$87,416.00 from the Voted Street Lighting and Electricity Distribution Improvements Fund. (\$87,416.00)

Body

WHEREAS, the Division of Power and Water uses street light controllers to control the street lights in both neighborhoods and freeways to turn on/off automatically; and

WHEREAS, said commodity will be purchased in accordance with terms and conditions of Universal Term Contracts established by the Purchasing Office; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water; to authorize capital expenditures for street light controllers; 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 and Management Director be and hereby is authorized to establish Purchase Orders; for street light controllers; in the amount of \$87,416.00; for the Division of Power and Water; in accordance with the terms

and conditions of established Universal Term Contracts FL002354, FL002355, and FL002356.

SECTION 2. That to pay the cost of the aforesaid Purchase Orders, the expenditure in the amount of \$87,416.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water, Division No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, Fund No. 553, Street Lighting Project Number 670003, OCA 675017, Object Level Three 6625, distributed as listed below.

Vendor Amount

Central Systems & Controls	\$ 65,810.00
G.E. Supply, Div. of Gen'l Electric	\$ 10,000.00
Graybar Electric Co.	<u>\$ 11,606.00</u>
	\$ 87,416.00

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

Legislation Number: 0978-2006

Drafting Date: 05/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Wilson Road Drainage Improvements Project.

Fiscal Impact: The Department of Public Utilities, Division of Sewerage and Drainage has determined funding for this project will be from the Storm Sewer Bonds Fund.

Emergency Justification: is requested to allow right-of-way acquisition to begin immediately so that the City can meet current acquisition schedules.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$2,500.00 from the Storm Sewer Bonds Fund for costs in connection with the Wilson Road Drainage Improvements Project, and to declare an emergency. (\$2,500.00).

Body

WHEREAS, the City of Columbus is engaged in the Wilson Road Drainage Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project 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 City Attorney be, and hereby is, authorized and directed to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Wilson Road Drainage Improvements Project, #610940.

Section 2. That the expenditure of \$2,500.00, or so much thereof as may be necessary from the Storm Sewer Bonds Fund #685; Dept./Div. 60-15; Project No. 610940; OCA Code 685940; Object Level Three 6601 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0982-2006

Drafting Date: 05/19/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND

This ordinance authorizes the Director of Finance and Management to establish blanket purchase orders, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement desktop computers, computer related products and equipment. These purchases will be made from pre-established universal term contracts (UTC's), FL001696, with Resource One, expiration date March 31, 2007 and FL001717, with Smart Solutions, expiration date March 31, 2007.

The desktop computers, computer related products and equipment being replaced are outdated and/or obsolete and are used for the running of applications that are very important to the daily operation of various city agencies. Additionally, the desktop computers, computer related products and equipment being replaced do not meet the current minimal City of Columbus specifications/standards. As such, replacement of this equipment is crucial for continued efficiency of city operations. Funds for this purchase are budgeted and available in the 2006 Department of Technology's Internal Service Fund's Budget.

FISCAL IMPACT

For the divisions referenced within this ordinance a total of \$7,053.35 in 2004 and \$144,656.35 in 2005 was expended with Resource One and Smart Solutions for desktop computers, computer related products and equipment for various city agencies. This year the Department of Technology will expend \$24,592.30 with Smart Solutions and \$117,227.20 with Resource One. Funds are budgeted and available in the 2006 Department of Technology's Internal Service Fund's Budget to fund this purchase, which in the aggregate totals \$141,819.50.

CONTRACT COMPLIANCE

311419297 -- Expiration 03/09/2007 Resource One Computer Systems, Inc.
341403269 - Expiration 06/04/2007 Smart Solutions, Inc.

Title

To authorize the Director of Finance and Management, for the Department of Technology to purchase replacement desktop computers, computer related products and equipment on behalf of various city agencies from pre-established universal term contracts with Resource One and Smart Solutions; to authorize the expenditure of \$141,819.50 from the Department of Technology Internal Service Fund; (\$141,819.50)

Body

WHEREAS, this ordinance authorizes the Director of Finance and Management to establish purchase orders, for the Department of Technology, on behalf of various city agencies, for the purchase of replacement computer equipment; and

WHEREAS, desktop computers, computer related products and equipment used by various city agencies are obsolete and no longer meet the City's current minimal specifications/standards and are in need of replacement; and

WHEREAS, the replacement of these desktop computers and computer related products and equipment will mitigate computer related performance problems and will ensure that city agencies can continue to operate at peak efficiency; and

WHEREAS, the Department of Technology, on behalf of various city agencies, has a need to purchase replacement desktop computers and computer related products and equipment from established universal term contracts with Resource One and Smart Solutions, thereby protecting 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 Finance and Management be and is hereby authorized to purchase replacement desktop computers and computer related products and equipment for the Department of Technology on behalf of various city agencies from established universal term contracts with Resource One and Smart Solutions.

SECTION 2. That the expenditure of \$141,819.50 or so much thereof as may be necessary is hereby authorized to be expended from:

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 514245 -- OBJ Level 1 02 -- OBJ Level 03 2193 -- Amount \$26,809.00 - Support Services, Communication

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 514013 -- OBJ Level 1 02 -- OBJ Level 03 2193 -- Amount \$14,592.00 - Fleet Management

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 400447 -- OBJ Level 1 02 -- OBJ Level 03 2193 -- Amount \$2,092.30 - Education

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 270147 -- OBJ Level 1 02 -- OBJ Level 03 2193 -- Amount \$5,030.50 - Civil Service

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 590247 -- OBJ Level 1 02 -- OBJ Level 03 2193 -- Amount \$22,500.00 - Refuse

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 300347 -- OBJ Level 1 02 -- OBJ Level 03 2193 -- Amount \$70,795.70 - Division of Police

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

Legislation Number: 0983-2006

Drafting Date: 05/19/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to modify and extend a contract with Decade Software Company LLC, established through purchase order EL000490, for the annual renewal of Envision Windows software license and support services, on behalf of the Columbus Health Department, effective July 1, 2006 through June 30, 2007. The original contract was established by the Health Department in the amount of \$135,000.00. This contract provides language that allows for renewals at the conclusion of the ending term.

The Envision Windows application provides the Health Department the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit.

Services provided include telephone support services, software maintenance, update training, upgrades and enhancements. Without this service the Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State Of Ohio.

FISCAL IMPACT: In fiscal year 2003, \$43,260.00 was expended toward services provided by Decade Software for the Health Department. During fiscal year 2004, the total amount expended with Decade Software was \$43,260.00 and \$64,910.00 was expended in the year of 2005. For this contract modification funding was budgeted and is available within the 2006 Department of Technology's internal services fund. The cost associated with this contract period, from July 1, 2006 through June 30, 2007, is \$63,960.00. However, the aggregate contract total, including this modification, through the Department of Technology is \$279,825.00.

CONTRACT COMPLIANCE: 770564825 Expires: 6/22/2006

TitleTo authorize the Director of the Department of Technology to modify a contract with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of the Columbus Health Department; to authorize the expenditure of \$63,960.00 from the Department of Technology's internal services fund (\$63,960.00)

Body

WHEREAS, the Department of Technology, on behalf of the Columbus Health Department, needs to modify and extend a contract established by purchase order EL000490 for software license and support services for the Envisions Windows application, and

WHEREAS, the Envisions Windows is a critical application that provides the Health Department the ability to operate the Environmental Health unit, which provides an extensive array of services, and

WHEREAS, the original contract provides language that allows for renewals at the conclusion of the ending term, and

WHEREAS, failure to renew this contract will result in the Columbus Health Department's inability to meet reporting and licensing requirements mandated by the State of Ohio, thus losing the ability to operate the Environmental Health unit, and

WHEREAS, the contract modification will extend the terms and conditions of this contract from July 1, 2006 through June 30, 2007, in the amount of \$63,960.00, and

WHEREAS, in the usual and daily operation of the Department of Technology it is necessary to modify and extend a contract with Decade Software Company LLC, for the Envision Windows software license and support services for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify and extend a contract established by purchase order EL000490 with Decade Software Company LLC, for the Envision Windows software license and support services, on behalf of the Columbus Health Department.

SECTION 2: That the expenditure of \$63,960.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$63,960.00

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

Legislation Number: 0984-2006

Drafting Date: 05/22/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Columbus City Council accepted the plat titled Jeffrey Place, Section 1, on February 27, 2006. One of the streets shown on this plat was named Keats Avenue. The street name Keats is already in use within the City of Columbus and was not approved for use on this subdivision plat. It is now necessary to change the street name shown on this plat as Keats Avenue to one that has been approved for use within this subdivision. The Public Service Department, Transportation Division, recently received a request from National Community Builders, Inc., managing partner of the Green Arbor Partnership, LLC., who currently owns this subdivision, asking that the street name be changed to Neruda Avenue after Nobel Prize Winner Pablo Neruda.

Emergency Justification: The developers can not receive the sewer and water permits needed to proceed with their construction until this name change takes place therefore the Public Service Department, Transportation Division is requesting this legislation be handled as an emergency ordinance.

Title

To change the name of that right-of-way currently identified as Keats Avenue on the plat titled Jeffrey Place, Section 1, to Neruda Avenue and to declare an emergency.

Body

WHEREAS, pursuant to Ordinance 0332-2006, Columbus City Council accepted the plat titled Jeffrey Place, Section 1, on February 27, 2006; and

WHEREAS, one of the streets shown on this plat was named Keats Avenue; and

WHEREAS, the street name Keats is already in use in the City of Columbus; and

WHEREAS, the name Keats Avenue must be changed on the plat titled Jeffrey Place, Section 1; and

WHEREAS, the Public Service Department, Transportation Division, recently received a request from National Community Builders, Inc., managing partner of the Green Arbor Partnership, LLC., who currently owns this subdivision asking that the right-of-way currently identified as Keats Avenue on the plat titled Jeffrey Place, Section 1, be changed to Neruda Avenue; and

WHEREAS, because National Community Builders, Inc., managing partner of the Green Arbor Partnership, LLC., currently owns all of the lots abutting this right-of-way, there will be no hardship to anyone if this proposed name change is completed at this time; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to authorize this proposed name change so that the developers can apply for and receive their sewer and water permits needed to proceed with their construction 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 name of the right-of-way currently identified as Keats Avenue on the plat titled Jeffrey Place, Section 1, be and hereby is changed to Neruda Avenue.

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

Legislation Number: 0996-2006

Drafting Date: 05/23/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the transfer of \$200,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, and authorize the Director of Recreation and Parks to enter into a contract with Traditional Hardwood Floors for Gym Floor Renovations 2006.

One bid was received by the Recreation and Parks Department on May 16, 2006, for the Gym Floor Renovations 2006, as follows:

	<u>Status</u>	<u>Amount</u>
Traditional Hardwood Floors	Majority	\$187,500

Services will include installation of a complete wood floor system at Tuttle Recreation Center, floor repairs, sanding and refinishing at Marion Franklin, Fedderson , and various locations.

A contingency amount of \$12,500.00 is being included in this project

Contract Compliance Number for Traditional Hardwood Floors is #13-4222274.

Emergency action is necessary to have project completed prior to fall season.

Fiscal Impact:

\$200,000.00 is budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this project

Title

To authorize the transfer of \$200,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with Traditional Hardwood Floors for Gym Floor Renovations 2006, to authorize the expenditure of \$200,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$200,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 16, 2006, and the contract for Gym Floor Renovations 2006 will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$200,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to enter into contract to allow work to be completed prior to fall season; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Traditional Hardwood Floors for Gym Floor Renovations 2006, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$200,000.00 within the Voted 1995 and 2004 Parks and Recreation Bond Fund No. 702, from Park and Playgrounds, Project No. 510017, OCA Code 644526, Object Level 3 6621 to Facility Improvements, Project No. 510035, OCA Code 644526, and object Level 3 - 6620.

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$12,500.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 4. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Facility Improvements, Project No. 510035, Object Level 3 - 6620, and OCA Code 644526, to pay the cost thereof.

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: 0997-2006

Drafting Date: 05/23/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation will authorize the appropriation, transfer and expenditure of funds within the Sewer System Permanent Improvements Fund for purposes of establishing funding for the City's final ineligible construction costs associated with four sanitary sewer relief projects located within the North Linden community. The Ohio EPA has determined that pavement related items are ineligible for funding, and it is therefore the City's responsibility to fund these items with other funding.

2. FISCAL IMPACT:

This legislation will enable the Division of Sewerage and Drainage to facilitate the contract closure of the existing construction contract with the Complete General Construction Company. The original construction award ordinance authorized sufficient appropriation from an OWDA Loan, however, this expenditure is necessary to allow for payment of ineligible items that must be funded with alternative funds. This legislation does not increase the contract with Complete

General Construction, it only provides an alternative funding source for items deemed ineligible for by the Ohio EPA under terms of the existing loan agreement. Attached is an Excel Spreadsheet that summarizes the final accounting for this project.

3. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting City Council to consider this legislation an emergency measure in order 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.

TitleTo authorize the appropriation and transfer of \$158,036.25 from within the Sewer System Permanent Improvements Fund; and the expenditure of \$311,450.81 from the Sewer System Permanent Improvement Fund in connection with four sanitary sewer relief projects located within the North Linden community; for the Division of Sewerage and Drainage, and to declare an emergency. (\$311,450.81)

BodyWHEREAS, the Ohio Water Development Authority approved a loan to the City of Columbus on October 28, 2004, in the amount of \$3,927,072.00, identified as OWDA Loan No. CS392397-01; and

WHEREAS, Ordinance No. 2123-2004, as passed December 12, 2004, authorized the Director of Public Utilities to enter into agreement with the Complete General Construction Company for purposes of constructing the Atwood Terrace/Akola Relief Sewer; the Atwood Terrace/Weber Road Relief Sewer; the Loretta Avenue Sanitary Relief Sewer; and the Genessee Avenue Sanitary Relief Sewer Projects; and

WHEREAS, Ordinance No. 0108-2005, as passed February 28, 2005, authorized the Director of Public Utilities to modify the construction administration and inspection contract for numerous sanitary sewer system projects of which the above referenced were a part of; and

WHEREAS, the Ohio Environmental Protection Agency which administers the Water Pollution Control Loan Fund Program has determined that portions of the work involving pavement replacement, handicapped ramps and misc. items for the subject projects are not eligible for funding; and as such the City is required to provide separate funding for these project costs; and

WHEREAS, in order to fund the construction administration and inspection services authorized within Ordinance No. 0108-2005, it is necessary for the City Auditor to appropriate the itemized loan proceeds for these services within the Ohio Water Pollution Control Loan Fund; and

WHEREAS, it is immediately necessary for the City Council to both appropriate the proceeds from the aforementioned loan agreement and to authorize the expenditure of funds from the Ohio Water Pollution Control Loan Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the City Auditor to transfer and appropriate funds within the Sewer System Permanent Improvements Fund for purposes of providing funds for the City's ineligible construction costs for the subject projects; all of which is necessary to allow for the immediate rehabilitation of this aging and structurally deficient sanitary sewer infrastructure, 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 City Auditor is hereby authorized and direct to appropriate a total of \$158,036.25 within the Sewer System Permanent Improvements Fund, Division 60-05, Object Level 3 No. 6630, as follows:

Proj. 671999| Unallocated Balance| OCA Code 900671| Amount: \$158,036.25

Section 2. That the City Auditor is hereby authorized and directed to transfer \$158,036.25 in the said fund as follows:

FROM:

Proj. 671999| Unallocated Balance| Div. 60-05| Fund 671| OCA Code 900671

TO:

Proj. 650648| Atwood Terrace/Akola| OCA Code 671648| Amount: \$87,518.94
Proj. 650649| Atwood Terrace/Weber| OCA Code 671649| Amount: \$35,873.64
Proj. 650654| Loretta Ave. San. Relief| OCA Code 671654| Amount: \$2,892.24
Proj. 650655| Genessee Ave. San. Relief| OCA Code 671655| Amount: \$31,751.43

Section 3. That the expenditure of \$311,450.81, or as much as thereof may be needed is hereby authorized from the Sewer System Permanent Improvements Funds No. 671| Object Level 3: 6630, as follows:

Proj. 650648| Atwood Terrace/Akola| OCA Code 671648| Amount: \$115,978.50
Proj. 650649| Atwood Terrace/Weber| OCA Code 671649| Amount: \$76,828.64
Proj. 650654| Loretta Ave. San. Relief| OCA Code 671654| Amount: \$43,987.24
Proj. 650655| Genessee Ave. San. Relief| OCA Code 671655| Amount: \$74,656.43

Section 4. That the City Auditor is hereby authorized to make any accounting changes necessary to reflect the funding changes authorized herein.

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: 0998-2006

Drafting Date: 05/23/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a continuation grant from the Ohio Children's Trust Fund through the Kids in Different Systems agency. This ordinance is needed to accept and appropriate \$82,371 in grant money to fund the In-Home Parenting program for the period July 1, 2006 through June 30, 2007

The In-Home Parenting program provides a parenting advisor who models appropriate childcare, play, discipline, parent support and education for pregnant women living in high abuse areas of Franklin County.

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

FISCAL IMPACT: The program is primarily funded by the Ohio Children's Trust Fund and does not generate revenue. The program does require a 20% match from the City, which is budgeted and available.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Children's Trust Fund in the amount of \$82,371, to authorize the appropriation of \$82,371 from the Health Department Grants Fund, and to declare an emergency. (\$82,371.00)

WHEREAS, \$82,371.00 in grant funds have been made available through the Ohio Children's Trust Fund; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Ohio Children's Trust Fund, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$82,371.00 from the Ohio Children's Trust Fund for the In-Home Parenting program for the period July 1, 2006 through June 30, 2007.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2007, the sum of \$82,371 is hereby appropriated to the Health Department, Division No. 50, as follows:

Ohio Children's Trust Fund

OCA: 506015 Grant No.: 506015 Obj. Level 01: 01 Amount \$79,219

OCA: 506015 Grant No.: 506015 Obj. Level 01: 02 Amount \$ 1,000

OCA: 506015 Grant No.: 506015 Obj. Level 01: 03 Amount \$ 2,152

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

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

Legislation Number: 1000-2006

Drafting Date: 05/23/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, and authorize various expenditures for labor, material and equipment in conjunction with Facilities Improvements.

Improvements will include roof and HVAC renovation, ADA improvements, electrical and plumbing improvements, etc.

All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Emergency legislation is required to allow these projects to proceed in a timely manner to complete existing facility needs.

Fiscal Impact:

\$100,000.00 is budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this project.

Title

To authorize the transfer of \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, to authorize the expenditure of \$100,000.00 for various Facilities Improvements from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$100,000.00)

Body

WHEREAS, various Facilities Improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$100,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to expend said funds so improvements can proceed as soon as possible to complete existing facility needs; now, therefore

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

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

Section 2. That the City Auditor is hereby authorized to transfer \$100,000.00 within the Voted 1995 and 2004 Parks and Recreation Bond Fund No. 702, from Park and Playground, Project No. 510017, OCA Code 644526, Object Level 3 No. 6621 to Facility Improvements, Project No. 510035, OCA Code 644526, and Object Level 3 No. 6620.

Section 3. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Facility Improvements, Project No. 510035, Object Level 3 No. 6620, and OCA Code 644526, to pay the cost thereof. All work will be based on three estimates and will not exceed \$20,000.00 per contract or job.

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

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

Legislation Number: 1004-2006

Drafting Date: 05/23/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$750,000 in grant money to fund the Healthy Start grant program.

The Healthy Start grant program enables Columbus Public Health to conduct care coordination in the project area neighborhoods of South Linden, the Near South, and the Near East, focusing primarily on perinatal and infant clients and their families. The goal of the program is to improve perinatal delivery systems in the project communities.

This grant is for the period June 1, 2006 through May 31, 2007.

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 U.S. Department of Health and Human Services and does not generate revenue or require a City match.

Title

To authorize and direct Columbus Public Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$750,000; to authorize the appropriation of \$750,000 from the unappropriated balance of the Public Health Grants Fund, and to declare an emergency. (\$750,000)

Body

WHEREAS, \$750,000 in grant funds have been made available through the U.S. Department of Health and Human Services; 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 Columbus Public Health in that it is immediately necessary to accept this grant from the U.S. Department of Health and Human Services and to appropriate these funds to the Public 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 Columbus Public Health is hereby authorized and directed to accept a grant award of \$750,000 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period June 1, 2006, through May 31, 2007.

SECTION 2. That from the monies in the Fund known as the Public Health 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, 2006, the sum of \$750,000 is hereby appropriated to the Public Health, Division No. 50-01, as follows:

OCA: 506017; Grant No.: 506017; OL1:01; Amount: \$495,095
 OCA: 506017; Grant No.: 506017; OL1:02; Amount: \$ 5,000
 OCA: 506017; Grant No.: 506017; OL1:03; Amount: \$249,905

Total for Grant No. 506017: \$750,000

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: 1008-2006

Drafting Date: 05/24/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationNeed: An additional appropriation is needed to provide funds to pay sworn overtime costs for the Marine Patrol program. The Department of Public Safety Division of Police has received funding support from the State of Ohio, Department of Natural Resources, Division of Watercraft to operate the Marine Patrol. Additional funds are needed for sworn overtime costs during the peak operating season activities by the Marine Park Unit.

FISCAL IMPACT:

There is no impact for the General Fund Account. All appropriated funds are from the State Grant Award.

TitleTo authorize an additional appropriation of \$6,165.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover sworn overtime costs of the Marine Patrol program. (\$6,165.00)

BodyWHEREAS, the Columbus Division of Police Marine Patrol Unit will continue its watercraft enforcement function and prepare for the peak operating season with the scheduling of sworn overtime; and

WHEREAS, the State of Ohio, Department of Natural Resources, Division of Watercraft has provided funding for the Marine Patrol program activities; and

WHEREAS, an additional appropriation is needed for the Marine Patrol programs sworn overtime costs; now therefore

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

Section 1. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the program period the sum of \$6,165.00 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCACD	GRANT	AMOUNT
30-03	220	01	1127	330142	338203	303.00
30-03	220	01	1131	330142	338203	4,655.00
30-03	220	01	1161	330142	338203	908.00
30-03	220	01	1171	330142	338203	66.00

30-03 220 01 1173 330142 338203 233.00

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

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

Legislation Number: 1012-2006

Drafting Date: 05/24/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:**

Need: There is an immediate need in the Division of Fire to purchase new defibrillators to replace discontinued models currently in use by the Division. This legislation is to authorize and direct the Director of Finance and Management to issue a purchase order to Medtronic Emergency Response Systems for the purchase of defibrillators/monitors/pacemakers with battery support systems.

Bid Information: Medtronic Emergency Response Systems is the sole provider of this equipment.

Contract Compliance: 91-0697691

Emergency Designation: This legislation is to be declared an emergency measure to take advantage of a limited time purchasing promotion that will save the City of Columbus thousands of dollars, and to ensure a rapid replacement of old and discontinued defibrillators currently in use by the Division of Fire.

FISCAL IMPACT:

Budgeted Amount: Sufficient funding exists in the Fire Division's Safety Bond Fund, Apparatus Replacement Project specifically for this purchase.

Title To authorize and direct the Director of Finance and Management to issue a purchase order to Medtronic Emergency Response Systems for the purchase of defibrillator/monitor/pacemakers w/battery support systems; in accordance with sole source procurement provisions; to expend \$149,527.28 from the Safety Bond Fund, and to declare an emergency. (\$149,527.28)

Body **WHEREAS,** the Division of Fire carries Medtronic Emergency Response Systems defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment, and it's service support, warranty work, and operating supplies are provided only by the manufacturer, Medtronic Emergency Response Systems; and

WHEREAS, funds have been identified in the Safety Bond Fund specifically for the replacement of old defibrillators; and

WHEREAS, for the aforementioned reasons, it is now necessary to purchase new Medtronic defibrillators/monitors/pacemakers with battery support systems; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase new Medtronic defibrillators and related equipment used on Emergency Medical vehicles, in accordance with the provisions of Section 329.07(c) the Columbus City Codes, 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 Director of Finance and Management issue a purchase order to Medtronic Emergency Response Systems for the purchase of defibrillator/monitor/pacemakers w/battery support systems in accordance with sole source procurement provisions.

Section 2. That the expenditure of \$149,527.28, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, Safety Bond Fund 701, OCA Code 644559, Defibrillator Replacement Project 340116, OL3 Code 6642.

Section 3. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to purchase Medtronic Emergency Response Systems equipment for the Division of Fire.

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 or vetoes the same.

Legislation Number: 1014-2006

Drafting Date: 05/24/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND:

This legislation authorizes the payment of \$6,318.03 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for various Fire Division personnel listed below. Sick and/or Injury leave kept these employees from using vacation accumulation prior to the vacation cutoff date.

EMPLOYEE	WAGES	WORKERS COMP (5%)	TOTAL
Lt. T. Cordle	\$236.79	\$11.84	\$248.63
FF D. Rife	\$547.56	\$27.38	\$574.94
Lt. T. Rybinski	\$1,278.51	\$63.93	\$1,342.44
FF L. Smith	\$3,954.30	\$197.72	\$4,152.02
TOTAL	\$6,017.16	\$300.87	\$6,318.03

FISCAL IMPACT:

Budgeted Amount: Funds are available in the 2006 Budget for these payments.

TitleTo authorize the payment of \$6,318.03 for vacation time and benefits which have been accumulated in excess of the maximum amount established by salary ordinance for various Fire Division personnel. (\$6,318.03)

BodyWhereas, various Fire Division personnel have requested payment for vacation that was unable to be taken due to sick and/or injury leave;

Whereas, the vacation leave has accumulated in excess of the amount established by salary ordinance; and

Whereas, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety in that provision for vacation time due the employees above should be made for reasons above 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 this Council determines that it is in the best interest of the City of Columbus to authorize the payment to various Fire Division personnel the appropriate amounts due for accrued vacation time that was not taken by no fault of their own, and which otherwise be forfeited. Such expenditure is hereby authorized as follows:

OCA	Object Level 3	Amount
301499	1130 Wages	\$6,017.16

301499 1173 Workers Comp \$ 300.87
TOTAL \$6,318.03

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

Legislation Number: 1020-2006

Drafting Date: 05/25/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of Development to amend the City's Enterprise Zone Agreement (EZA) with Carr Supply ("Carr"). When creating the EZA, an inadvertent error was made in listing the dates for abatement. The investment period in Section 1 correctly states that the project investment will begin in April 2005 and be complete by April 2008. Section 4 of the EZA, however, does not allow any exemption to commence after tax return year 2008 for personal property and 2006 for real property. Without amending the agreement, Carr will be unable to obtain the majority of the agreed upon tax abatement. This amendment will allow tax abatement to commence as late as 2009 and extend as late as the end of 2015 and will also clarify that the tax abatement for real property is for seven (7) years, which is the same number of years as the tax abatement for the personal property.

Fiscal Impact: No funding is required for this legislation.

Title

To authorize the Director of Development to amend the Enterprise Zone Agreement with Carr Supply to allow tax abatement to commence as late as 2009 and extend as late as the end of 2015 and to clarify that the tax abatement for real property is for seven (7) years.

Body

WHEREAS, the Columbus City Council approved an Enterprise Zone Agreement (EZA) with Carr on March 9, 2005, by Ordinance No. 0348-2005, and the EZA was entered into effective November 16, 2005; and

WHEREAS, the EZA provides for a 65% /7-year tax abatement on project investment, including real property improvements, new machinery & equipment, and new furniture & fixtures; and

WHEREAS, Section 1 of the EZA allows the investment period to extend to April 2008, but Section 4 of the EZA erroneously provides for personal property tax exemptions to commence not later than tax return year 2008 and extend only through tax return year 2014 and for real property exemptions to commence not later than 2006 and extend only through 2014; and

WHEREAS, for Carr to receive the full benefit of its tax abatement as intended by the City, the tax exemptions for real property should be allowed to commence no later than tax year 2009 and to extend through tax year 2015 and the tax exemptions for personal property should be allowed to commence no later than tax return year 2009 and extend through tax return year 2015; and

WHEREAS, Section 4 of the EZA is not clear in the period allowed for real property exemption but should be the same period as allowed for personal property (7 years); and

WHEREAS, the City wishes to allow Carr to receive the full amount of abatement agreed upon; and

WHEREAS, both the City and Carr desire to amend the existing EZA so that Carr may secure the expected tax benefits from its expected real property and personal property investment; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with Carr Supply by allowing the tax exemptions for real property to commence no later than tax year 2009 and to extend through tax year 2015 and allowing the tax exemptions for personal property to commence no later than tax return year 2009 and to extend through tax return year 2015 and to clarify that real property tax exemptions are for a period of 7 years.

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

Legislation Number: 1021-2006

Drafting Date: 05/25/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into an expanded agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the division. This will expand the activities of the patrollers that are currently taking place in the Franklinton area.

Council member Kevin Boyce launched the Franklinton Health, Safety, and Crime Prevention Campaign in November 2005, which is a comprehensive pilot program with the goal of finding collaborative solutions to neighborhood issues. As a result of some of the issues that have been discussed in the meetings, Council member Boyce, along with Councilmember Mentel now recommend this expenditure to expand the services of the Community Crime Patrol in the Franklinton area. In addition to patrol duties, the CCP will also aid in the code enforcement process in the Franklinton area. Additionally, the Franklinton Area Commission voted to approve this expansion.

In addition to the expenditure for the expanded services in Franklinton, this legislation will authorize \$10,000 for the replacement of bulletproof vests that are used by the Community Crime Patrol.

FISCAL IMPACT: This contract has been funded at \$350,000 in 2003, 2004 and in 2005. Funds for the extension of this contract, as well as the purchase of vests are budgeted at \$135,000 within the Public Safety Initiatives Fund.

Title

To authorize the Director of Public Safety to amend the contract with the Community Crime Patrol, Inc. to extend services provided by citizen patrollers to assist the Division of Police in the control and prevention of crime in Franklinton and to replace bulletproof vests used by these patrollers; to authorize the expenditure of \$135,000.00 from the Public Safety Initiatives Fund; and to declare an emergency. (\$135,000.00)

WHEREAS, the City of Columbus has agreed to support the Community Crime Patrol, Inc. program; and

WHEREAS, the program is viewed as an aid in the control and prevention of crime in many areas such as; the Hilltop, Franklinton, Merion Southwood and Ohio State University areas, as well as on several multi-use trails throughout Columbus; and

WHEREAS, the Director of the Department of Public Safety desires to enter into contract with Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and

WHEREAS, Council member Kevin Boyce launched the Franklinton Health, Safety, and Crime Prevention Campaign in November 2005, which is a comprehensive pilot program with the goal of finding collaborative solutions to neighborhood issues; and

WHEREAS, based upon the safety and environmental issues facing Franklinton, a definite need exists for this expansion; and,

WHEREAS, the Franklinton Area Commission voted to approve this expansion; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to amend the contract with Community Crime Patrol, Inc. to ensure the continuation of the program in Franklinton, without interruption for the preservation of the public 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 appropriate \$135,000.00 within the Public Safety Initiatives Fund, 016, to the Public Safety Director 30-01, OL1 one 03, OL Three 3360, OCA Code 300116.

Section 2. That the Public Safety Director is hereby authorized to amend the contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity in Franklinton, and to provide replacement bulletproof vests.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$135,000.00, or so much thereof as necessary, be and is hereby authorized to be expended.

Section 4. That this contract modification is authorized by Section 329.16 of the Columbus City Codes, 1959 as amended.

Section 5. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1025-2006

Drafting Date: 05/25/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Director of Development to amend the City's Enterprise Zone Agreement with Unico Alloys and Metals ("Unico"). In drafting the Enterprise Zone Agreement document, an inadvertent error was made in listing the years for commencing and ending the tax exemptions. Section 1 of the Enterprise Zone Agreement

correctly allows the schedule for the project investment to extend from August 2004 through September 2009. This reflects the investment timing Unico proposed in its Enterprise Zone Agreement Application. Section 4 of the Agreement, however, mistakenly states that any tax abatement must commence by 2005 and terminate by the end of 2012. Without amending the agreement, Unico will be unable to obtain the majority of the agreed upon tax abatement. This amendment will provide for a tax abatement period that may commence as late as 2010 and extend as late as 2015. This amendment will not change the number of years of tax abatement (6) and the percent rate (60%).

Fiscal Impact: No funding is required for this legislation.

Title

To authorize the Director of Development to amend the Enterprise Zone Agreement with Unico Alloys and Metals to allow the tax abatement to commence as late as 2010 and extend as late as the end of 2015.

Body

WHEREAS, the Columbus City Council approved an Enterprise Zone Agreement with Unico Alloys and Metals ("Unico") on July 21, 2004 by Ordinance No. 1356-2004, and the Enterprise Zone Agreement ("EZA") was entered into effective August 2, 2005; and

WHEREAS, the EZA provides for a 60% /6-year tax abatement on project investment, including real property improvements, new machinery & equipment, new furniture & fixtures, and new inventory; and

WHEREAS, Section 1 of the EZA allows the investment period to extend to September 2009 but Section 4 of the EZA erroneously provides that the real and personal property tax exemptions must commence not later than tax return year 2005 and must not extend beyond tax return year 2012; and

WHEREAS, for Unico to receive the full benefit of its tax abatement as intended by the City, the tax exemptions for real property should be allowed to commence no later than tax year 2010 and to extend through tax year 2015 and the tax exemptions for personal property should be allowed to commence no later than tax return year 2010 and extend no later than tax return year 2015; and

WHEREAS, both the City and Unico wish to amend the existing EZA to allow Unico to receive the expected tax abatement on the project investment as agreed upon; **NOW, THEREFORE**

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement with Unico Alloys and Metals by allowing the tax exemptions for real property to commence no later than tax year 2010 and to extend through tax year 2015 and allowing the tax exemptions for personal property to commence no later than tax return year 2010 and to extend through tax return year 2015.

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

Drafting Date: 05/26/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Wheel Alignment & Front End Repair for Fleet Management. The term of the proposed option contract would be two (2) years. Contract is through December 30, 2008. The Purchasing Office opened formal bids on April 20, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001964 GRW) Seven (MAJ:7, MBE:0, FBE:0) bids were solicited; Three (3) (MAJ:3, MBE: 0, FBE:0) bids were received.

The Purchasing Office is recommending award of primary, secondary and tertiary contracts to the three (3) lowest, responsive, responsible and best bidders:

Dick Masheter Ford/Quick Lane MAJ, CC#310729896 (expires 01/19/2008), \$30,000.00

Bee Line Aligning Service Corporation, MAJ, CC#310829527 (expires 03/04/2008), \$20,000.00

Wilson's Auto Service, MAJ, CC#310668047 (expires 01/19/2008), \$10,000.00

Total Estimated Annual Expenditure: \$60,000.00

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 UTC 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 and Management Director to enter into three (3) UTC contracts for the option to purchase Wheel Alignment & Front End Repair with Dick Masheter Ford/Quick Lane, Bee Line Aligning Service Corp. and Wilson's Auto Service to authorize the expenditure of three (3) dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$3.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 20, 2006 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 services are used to repair and keep city 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 Wheel Alignment & Front End Repair, 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 and Management Director be and is hereby authorized and directed to enter into the following contract(s) for an option to purchase Wheel Alignment & Front End Repair in accordance with Solicitation No. SA001964 GRW as follows:

Dick Masheter Ford/Quick Lane All Items 1 (Primary) Amount: \$1.00
Bee Line Aligning Service Corp. All Items, (Secondary) Amount: \$1.00
Wilson's Auto Service , All Item, (Tertiary) Amount: \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Purchasing UTC Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, 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: 1035-2006

Drafting Date: 05/26/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes an amendment to the 2005 CIB, the transfer of funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, and the reimbursement to the Division of Power and Water for labor and equipment costs incurred in the installation of various street lighting projects from January 17, 2006 through May 23, 2006.

Emergency action is requested in order that financial transactions may be completed and the Division of Power and Water reimbursed in a timely manner.

FISCAL IMPACT: The Division is requesting an amendment to the 2005 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. In addition, this legislation includes a transfer of funds within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund.

Title

To amend the 2005 Capital Improvements Budget; to authorize the transfer of \$4,073.03 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to authorize the reimbursement to the Division of Power and Water for labor and equipment costs incurred in the installation of various street lighting projects; to authorize the expenditure up to an amount not to exceed \$72,826.28; and to declare an emergency. (\$72,826.28)

Body

WHEREAS, the Division of Power and Water has incurred costs for labor and equipment necessary for the installation of various street lighting projects from its operating fund; and

WHEREAS, it is necessary to reimburse the Division of Power and Water for costs incurred in the construction of various street lighting projects; and

WHEREAS, it is necessary to transfer funds and budget authority within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund to provide funding in the appropriate projects for the reimbursement to the Division of Power and Water; and

WHEREAS, it is necessary to amend the 2005 Capital Improvements Budget to reflect the transfers between projects within Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Funds; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to reimburse the Division of Power and Water for labor and equipment costs incurred in the installation of various street lighting projects, in an emergency manner in order that financial transactions may be completed and the Division of Power and Water reimbursed in a timely manner, 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 2005 Capital Improvements Budget is hereby amended as follows:

CURRENT:

- 670003: Street Lighting - \$561,225
- 670620: Streetlight Inspections/Betterment - \$0
- 670628: Thurber Village Street Lighting Imp's - \$268,499
- 670629: Alum Creek Street Lighting Imp's - \$127,730
- 670776: Case Road Street Lighting Imp's - \$0
- 670777: Walnut Bluffs Street Lighting Imp's - \$0

AMENDED TO:

- 670003: Street Lighting - \$557,077 (-\$4,148)
- 670620: Streetlight Inspections/Betterment - \$19 (+\$19)
- 670628: Thurber Village Street Lighting Imp's - \$269,402 (+\$903)
- 670629: Alum Creek Street Lighting Imp's - \$127,803 (+\$73)
- 670776: Case Road Street Lighting Imp's - \$900 (+\$900)
- 670777: Walnut Bluffs Street Lighting Imp's - \$2,253 (+\$2,253)

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$4,073.03 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Object Level Three 6625, Division of Power and Water, Division 60-07, as follows:

TRANSFER FROM: 670003 - Street Lighting
OCA Code - 675017

TRANSFER TO:

<u>Project # & Name</u>	<u>OCA Code</u>	<u>Amount</u>
670620 - Streetlight Inspections/Betterment	670620	\$ 18.10
670628 - Streetlight Inspections/Betterment	670628	\$ 902.87
670776 - Case Road Street Lighting Imp's	553776	\$ 899.75
670777 - Walnut Bluffs Street Lighting Imp's	553777	\$ 2,252.31
		<u>\$ 4,073.03</u>

SECTION 3. That the reimbursement to the Division of Power and Water is hereby authorized for labor and equipment costs incurred in the installation of various street lighting projects up to an amount not to exceed \$72,826.28, or so much thereof as may be needed, be and is hereby authorized from Division of Power and Water, Division No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, Fund No. 553, and is to be disbursed as follows:

PROJECT NUMBER	PROJECT NAME	OCA CODE	OL3	AMOUNT				
670003	Street Lighting	675017	6625	\$ 67,016.17				
670605	Independence Village SL Imp's				670605	6625	\$ 1,085.64	
670620	Streetlight Inspections/Betterment				670620	6625	\$ 18.10	
670624	Pine Hills Street Lighting Imp's				670624	6625	\$ 579.04	
670628	Thurber Village Street Lighting Imp's	670628	6625	\$ 902.87				
670629	Alum Creek Street Lighting Imp's	670629	6625	\$ 72.40				
670776	Case Road Street Lighting Imp's	553776	6625	\$ 899.75				
670777	Walnut Bluffs Street Lighting Imp's	553777	6625	<u>\$ 2,252.31</u>				
Total								\$ 72,826.28

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: 1037-2006

Drafting Date: 05/30/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the purchase of a property necessary for the King Lincoln District Acquisition Project. This purchase will remove a vacant/abandoned property.

FISCAL IMPACT: It has been determined that funding for this expenditure will be from the Northland and other Acquisition Fund.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to allow for immediate closing of said property.

Title

To authorize the Director of the Department of Development to enter into a purchase contract for the real estate located at 117 N. Seventeenth Street necessary for King Lincoln District Acquisition Project; to expend \$19,900.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$19,900.00)

Body

WHEREAS, the Director of the Department of Development is being authorized to enter into a purchase contract for real property commonly known as 117 N. Seventeenth Street; and

WHEREAS, it is necessary to expend \$19,900.00 from the Northland and Other Acquisition Fund in order to purchase the

subject real property; and

WHEREAS, per Ordinance 1089-2004, the exercise of any option to purchase shall be contingent upon future ordinances appropriating and authorizing the expenditure of such funds as are necessary for such purchases; and

WHEREAS, the City desires to accept the deed for said property which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Office of Land Management in that it is immediately necessary to purchase said property, all 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 Director of the Department of Development is hereby authorized to enter into the Real Estate Purchase Contract for the real property located at 117 N. Seventeenth Street and ancillary documents as approved by the Department of Law, Real Estate Division, necessary for the purchase of that real property.

Section 2. That the expenditure of \$19,900.00, or so much thereof as may be necessary, be and is hereby authorized from the Northland and Other Acquisition Fund, Fund 735, Capital Projects, Department 44-01, Project 441738, King Lincoln District Acquisition, Object Level Three 6601, OCA Code 441738.

Section 3. That for the reasons stated in the preamble hereto, which 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1039-2006

Drafting Date: 05/31/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: The City of Columbus Division of Police has been selected to participate in the FY2006 Technology Initiative grant program funded and administered by the Office of Community Oriented Policing Services (COPS). The \$148,084.00 award will provide funding for the Digital Police Cruiser "in-car cameras" project. This project will equip Columbus Division of Police Freeway Patrol cruisers with digital cameras and provide the equipment needed for the storage and retrieval of the recorded images. Currently the Freeway Patrol Unit has 29 cruisers and only 9 have in car video cameras. The Digital Police Cruiser Project will fund 26 digital cruiser cameras and this emerging technology will provide for increased officer safety and video evidence for use in court and citizen complaint resolution. The camera systems will enhance the prosecution phase of other law enforcement programs and activities such as DUI enforcement, Drug Interdiction and Human Smuggling. Project Director Sgt. Jeffrey Sowards is the official program contact authorized to act in connection with this grant on behalf of the city.

Emergency Designation: Emergency legislation is needed to respond in a timely manner to the application and acceptance process required by the award. And the appropriation will permit the necessary purchasing activities to proceed without undue delay.

FISCAL IMPACT:

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

Title

To authorize the Mayor of the City of Columbus to apply for and accept a FY2006 Technology Initiative Grant from the Office of Community Oriented Policing Services, to authorize Project Director Sgt. Jeffrey Sowards as the official representative to act in connection with this application and award, to authorize an appropriation of \$148,084.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the Digital Police Cruiser project and to declare an emergency. (\$148,084.00)

Body

WHEREAS, the Office of Community Oriented Policing Services has provided a FY2006 Technology Initiative grant to the City of Columbus Division of Police for the Digital Police Cruiser project; and

WHEREAS, Project Director Sgt. Jeffrey Sowards has been identified as the official representative to act in connection with the grant application and acceptance and to provide information as required; and

WHEREAS, the City of Columbus Division of Police is in need of funding assistance to acquire digital cruiser cameras and equipment to expand and enhance its Freeway Patrol Unit in-car camera capabilities; and

WHEREAS, emergency legislation is needed to meet federal deadlines and expedite the city purchasing process; 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 and direct the Mayor of the City of Columbus to apply for and accept a FY2006 Technology Initiative grant and to authorize an appropriation for the Digital Police Cruiser Project for the preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to apply for and accept a FY2006 Technology Initiative Grant from the Office of Community Oriented Policing Services (COPS).

Section 2. That Project Director Sgt. Jeffrey Sowards is designated as the official program contact and authorized to act in connection with the FY2006 Technology Initiative grant application and acceptance, and to provide any additional information as required.

Section 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant award period the sum of \$148,084.00 is appropriated as follows:

DIV	FD	OBJ#1	OBJ#3	OCACD	GRANT	AMOUNT
30-03	220	02	2193	336035	336035	9,809.00
30-03	220	02	2224	336035	336035	500.00
30-03	220	06	6647	336035	336035	137,775.00

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: 1044-2006

Drafting Date: 05/31/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation**BACKGROUND:** The Franklin County Municipal Court Clerk is seeking approval from Council to initiate a remote booking and bond-out service for the purpose of providing county law enforcement agencies the option to book and bond-out non-violent misdemeanor defendants at their local police station in lieu of transporting the defendant to the Franklin County jail; thus, saving police and their political jurisdiction: arrest turn around time; transport and jail booking costs (each day in jail costs the arresting police agency approximately \$70 per day), and free up jail space for more dangerous offenders.

This ordinance authorizes the Franklin County Municipal Court Clerk to institute a remote booking and bond-out service; to allow up to a \$35 fee assessed per defendant; to establish a fund for the deposit of this fee; to authorize an appropriation of cash within this fund; and to authorize an expenditure of those funds received.

Emergency Designation: This ordinance is being submitted as an emergency measure to free-up additional space in the Franklin County jail and to bring relief to the jail-overcrowding problem at the earliest possible date.

FISCAL IMPACT: This ordinance establishes a special fund for the receipt of up to a \$35 fee per defendant and authorizes the appropriation and expenditure of cash received within this fund for any processing expenditures incurred.

Title

To authorize and direct the Franklin County Municipal Court Clerk to enter into contract with political subdivisions in Franklin County for the purpose of instituting a remote booking and bond-out service; to authorize the Clerk to charge up to a \$35 fee for each defendant booked; to establish a special fund for the purpose of depositing monies received from participating political subdivisions; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose within the special purpose fund; to authorize the expenditure of those funds received and limited for the purpose of expenditures incurred by the Clerk's office to provide this service; and to declare an emergency.

Body

WHEREAS, the remote booking and bond-out service will provide political subdivisions in Franklin County and their respective law enforcement agencies with the option to book and bond-out non- violent misdemeanant defendants at the police station in lieu of transporting the defendant to the Franklin County jail; and,

WHEREAS, this service will allow police officers to return to duty faster after making an arrest of a non-violent misdemeanor defendant; and,

WHEREAS, this service will save on transportation and police officer out of service costs to and from the Franklin County jail for booking and bonding out; and

WHEREAS, this project will save the community supporting the arresting officer approximately \$70 per day per defendant jail charge which is assessed back to the arresting agency and its political subdivision; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk in that it is immediately necessary to authorize this project so that additional space in the Franklin County jail will be available to bring relief to the jail overcrowding problem at the earliest possible date, thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the Franklin County Municipal Clerk is authorized to enter into contract with qualified political

subdivisions in Franklin County for the purpose of instituting a remote booking and bonding-out service.

Section 2. That the Clerk is authorized to charge each participating political subdivision a fee of no more than \$35 per defendant for the remote booking and bond-out service.

Section 3. That the City Auditor is authorized and directed to create a special fund for the purpose of depositing monies received for the remote booking and bonding out of non-violent misdemeanor defendants.

Section 4. That an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the special purpose fund, Fund 227, subfund 5, oca 227005, object level three, object level 1-03: 2201, 3336.

Section 5. That fees collected for the Remote Booking fund are intended to be used for the procurement of hardware and services for installation, update, and maintenance of the Remote Booking program; including , but not limited to audio visual equipment, internet, phone and fax lines, computer hardware and software, and other peripherals. Such services may be provided by employees or staff of the Clerk's office and, in such circumstances, fees could be expended for employee or staff expenses as properly documented.

Section 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take in 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: 1048-2006

Drafting Date: 05/31/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the transfer of \$20,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, and authorize the Director of Recreation and Parks to enter into a contract with Quality Masonry for Roof Improvements at the Turnberry Clubhouse, the Cultural Arts Center, and the Golden Hobby Shop.

One bid was received by the Recreation and Parks Department on May 23, 2006, for the Roof Improvements as follows:

	<u>Status</u>	<u>Amount</u>
Quality Masonry	Majority	\$110,000

Services will include all labor and material for roofing and various improvements to Turnberry Clubhouse, Cultural Arts Center, and Golden Hobby Shop.

A contingency amount of \$10,000.00 is being included in this project

Contract Compliance Number for Quality Masonry is #34-1548254.

Emergency action is necessary as roofs are leaking.

Fiscal Impact:

\$120,000.00 is budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this project

Title

To authorize the transfer of \$20,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with Quality Masonry for Roof Renovations at the Turnberry Clubhouse, the Cultural Arts Center, and the Golden Hobby Shop; to authorize the expenditure of \$120,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$120,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 23, 2006, and the contract for Roof Improvements will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$120,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to enter into contract to allow work to be completed as roofs are leaking; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Quality Masonry for Roof Improvements at the Turnberry Clubhouse, the Cultural Arts Center, and the Golden Hobby Shop, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$20,000.00 within the Voted 1995 and 2004 Parks and Recreation Bond Fund No. 702, from Park and Playgrounds, Project No. 510017, OCA Code 644526, Object Level 3 6621 to Facility Improvements, Project No. 510035, OCA Code 644526, and object Level 3 6620.

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$20,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 4. That the expenditure of \$120,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Project Name</u>	<u>Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Facility Improvements	510035	644526	6620	\$80,000
Golf Improvements	510429	644526	6620	\$40,000

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: 1049-2006

Drafting Date: 05/31/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the transfer of \$236,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund

No. 702, and authorize the Director of Recreation and Parks to enter into a contract with M & D Blacktop for Golf Cart Path Renovations 2006.

One bid was received by the Recreation and Parks Department on May 23, 2006, for the Golf Cart Path Renovation 2006, as follows:

	<u>Status</u>	<u>Amount</u>
M & D Blacktop	Majority	\$350,000

Services will include golf cart path improvements to all City owned golf courses.

Contract Compliance Number for M & D Blacktop is #31-1131599.

Emergency action is necessary due to poor cart path conditions.

Fiscal Impact:

\$350,000.00 is budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this project

Title

To authorize the transfer of \$236,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with M & D Blacktop for Golf Cart Path Renovations 2006; to authorize the expenditure of \$350,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$350,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 23, 2006, and the contract for Golf Cart Path Renovations 2006 will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer \$236,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund, and to enter into contract to allow work to be completed due to poor cart path conditions; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with M & D Blacktop for Golf Cart Path Renovations 2006, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$236,000.00 within the Voted 1995 and 2004 Parks and Recreation Bond Fund No. 702, from Park and Playgrounds, Project No. 510017, OCA Code 644526, Object Level 3 6621 to Golf Improvements, Project No. 510429, OCA Code 644526, and object Level 3 - 6621.

SECTION 3. That the expenditure of \$350,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Golf Improvements, Project No. 510429, Object Level 3 - 6620, and OCA Code 644526, to pay the cost thereof.

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: 1050-2006

Drafting Date: 05/31/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on May 23, 2006, for the Big Walnut Off Leash Park, as follows:

	<u>Status</u>	<u>Amount</u>
Brookside Lawn Services	Majority	\$241,000
M & D Blacktop	Majority	\$333,000

Project includes development of off leash area within Big Walnut Park, fencing, paving, boulders, site furnishings, and signs.

The Contract Compliance Number for Brookside Lawn Services is #30-0158937.

A contingency amount of \$8,800.00 is being included in this project.

Emergency legislation is necessary to ensure project completion during summer season.

Fiscal Impact:

\$250,000.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Brookside Lawn Services for the Big Walnut Off Leash Park, to authorize the expenditure of \$250,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$250,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 23, 2006, and the contract for the Big Walnut Off Leash Park will be awarded on the basis of the lowest and best responsive and responsible bidder; now, therefore

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to enable completion of project prior to the summer season; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Brookside Lawn Services for the Big Walnut Off Leash Park, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Dog Park Project	510320	6621	644526	\$250,000

Section 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$8,800.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the

Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Legislation Number: 1051-2006

Drafting Date: 05/31/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with Gateway Fence Company for Berliner Park Ball Diamond Fence Repairs.

The work includes repair and fix fencing surrounding 11 ball diamonds at Berliner Park.

The Contract Compliance Number for Gateway Fence Company is #20-1540114.

Informal bids were received by the Recreation and Parks Department for the Berliner Park Fence Repairs, as follows:

	<u>Status</u>	<u>Amount</u>
Gateway Fence Company	Majority	\$51,491.43
Alliance Fence and Deck	Majority	\$53,850.00
Byers Fence	Majority	\$51,871.00

The department is requesting the waiver of the formal bidding provisions of the Columbus City Codes to enter into a contract with Gateway Fence Company as it is impossible to obtain bids to satisfy need with the time required by formal bidding process.

Emergency action is necessary, as safety issues are present and situation needs to be corrected before injuries take place.

Fiscal Impact:

\$51,491.43 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Gateway Fence Company for Berliner Park Ball Diamond Fence Repairs, to waive the necessary competitive bidding requirements, to authorize the expenditure of \$51,491.43 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$51,491.43)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Gateway Fence Company for the Berliner Park Ball Diamond Fence Repairs; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract to enable completion of project as safety issues are present and need to be corrected before injuries take place; now, therefore

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

SECTION 1. That this Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for professional services for the Berliner Park Ball Diamond Fence Repairs, and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

Section 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Gateway Fence Company for the Berliner Park Ball Diamond Fence Repairs.

Section 3. That the expenditure of \$51,491.43, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund No.285, Dept. 51-01, OCA Code 510404, and Object Level 3 No. 3370, to pay the cost thereof.

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

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

Legislation Number: 1052-2006

Drafting Date: 05/31/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to modify and extend a contract, that is renewed annually, established through purchase orders DL000046 (established in the year of 2000) and EL900834 (established in the year of 1999) with the Xerox Corporation, for laser printer maintenance services, effective June 1, 2006 through May 31, 2007. The original contract provides language that allows for renewals at the conclusion of the ending term. The services associated with this modification were anticipated at the time of executing the original contracts. The cost of this modification was determined through negotiations with the vendor upon receipt of a quote and researched cost analysis.

The Department of Technology established the above-mentioned contracts in January 2000 and October 1999, respectively, for sixty-month lease/purchase agreements with the Xerox Corporation for two Xerox high-speed 4635MX laser-printing systems operated by the city. Upon the lease expiration for these systems, the Department of Technology exercised the right to purchase both systems. At that time, the two original purchase orders were modified into one contract agreement for the renewal of future maintenance. These systems provide high volume printing support services critical to many city applications such as payroll, wage and tax statements, auditor's warrants, jury summons, income tax forms and water bills.

FISCAL IMPACT:

The funds established for each original contract were \$158,202.54 for EL900834 and \$23,410.00 for DL000046. During fiscal year 2004 \$138,185.20 was expended and \$106,577.60 in 2005 with Xerox for services associated with both printers. The total cost of this ordinance is \$98,220.00 for the period June 1, 2006 through May 31, 2007, representing the maintenance cost for both printer systems. Funding is budgeted and available within the Information Services Division's

internal service fund. However, the aggregate contract total, including this modification, through the Department of Technology is \$1,028,031.54.

EMERGENCY:

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE NUMBER: 16-0468020 Expires: 01/08/2007

TitleTo authorize the Director of the Department of Technology to modify and extend a contract with Xerox Corporation for the renewal of the laser printer maintenance services for the Information Services Division, to authorize the expenditure of \$98,220.00 from the internal services fund, and to declare an emergency. (\$98,220.00)

Body

WHEREAS, the Department of Technology established contracts for two sixty-month lease/purchase agreements with the Xerox Corporation with the option to renew each year on the anniversary date, and

WHEREAS, upon the lease expiration of these systems, the Department of Technology exercised the right to purchase both systems, and

WHEREAS, these systems provide high volume printing support services that are critical to many city applications such as payroll, wage and tax statements, auditor's warrants, jury summons, income tax forms and water bills, and

WHEREAS, the total cost of this contract modification is \$98,220.00 for the period June 1, 2006 through May 31, 2007, with funding budgeted and available within the Information Services Division's internal service fund, and

WHEREAS, an emergency exists in the usual and daily operations of the Department of Technology in that it is necessary to immediately modify and extend a contract for with Xerox for renewal of the maintenance services for two printing systems, 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 Director of the Department of Technology be and is hereby authorized to modify and extend a contract established under Purchase Order EL900834 and DL000046 with Xerox Corporation for maintenance services for the city's high-speed high-volume laser printers.

SECTION 2: That for the purpose stated in Section 1, the expenditure of \$98,220.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-02 | **Fund:** 514 | **Subfund:** 1 | **OCA Code:** 280768 | **Obj. Level One:** 03 | **Obj. Level Three:** 3372 | **Amount:** \$98,220.00

SECTION 3. That this modification is entered into pursuant to Section 329.16 of the Columbus City Codes, 1959.

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 10 days after its passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 06/02/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

- Bids were received by the Recreation and Parks Department on May 23, 2006, for the Street Tree Improvements 2006, as follows:

	<u>Status</u>	<u>Amount</u>
Tru Green Chemlawn	Majority	\$151,700
Greenscapes	Majority	\$192,724
All Seasons	Majority	\$374,655
*Pickens Tree	Majority	
*Did not bid on all three base bids		

- Project includes supply and installation of street trees, shrubs and perennials and other such work as may be necessary to complete the contract in accordance with the plans and specifications.
- The Contract Compliance Number for Tru Green Chemlawn is #36-3734669.
- A contingency amount of \$48,300.00 is being included in this project.
- Emergency action is necessary to allow trees to be ordered to ensure fall planting schedule.

Fiscal Impact:

- \$200,000.00 is required and budgeted in the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this contract.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Tru Green Chemlawn for Street Tree Improvements 2006, to authorize the expenditure of \$200,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. (\$200,000.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on May 23, 2006, and the contract will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to enable trees to be purchased and received in time for the fall planting schedule; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Tru Green Chemlawn for Street Tree Improvements 2006, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1999/2004 Parks and Recreation Bond Fund No. 702, Dept. 51-01, Project No. 510039, Object Level 3 No. 6621, and OCA Code 644526.

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$48,300.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

Legislation Number: 1062-2006

Drafting Date: 06/02/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Finance and Management to enter into a purchase order to AT&T for local telephone services.

The Purchasing Office has established a Citywide contract (UTC #CT09759) to purchase local telephone services. The telephone services will be purchased in accordance with the terms and conditions of the UTC, which expires 12/31/2006. This funding will cover charges for service through the remainder of the year or through the term of the contract, whichever comes first.

Emergency action is requested to prevent interruption of critical local telephone services.

Fiscal Impact:

\$105,000.00 is required and budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this purchase order.

Title

To authorize and direct the Director of Finance and Management to enter into a purchase order with AT&T for local telephone services for the Recreation and Parks Department, to authorize the expenditure of \$105,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$105,000.00)

Body

WHEREAS, the Recreation and Parks Department wishes to purchase local telephone services; and

WHEREAS, the local telephone services will be purchased in accordance with the Citywide contract established by the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said purchase order to prevent interruption of critical local telephone services; now, therefore

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

Section 1. That the Director of Finance and Management be and he is hereby authorized and directed to enter into a purchase order with AT&T, for local telephone services for the Recreation and Parks Department, in accordance with the

terms and conditions of the Citywide contract on file in the Purchasing Office.

Section 2. That the expenditure of \$105,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund No. 285, Department No. 51-01, OCA Code 510289, Object Level 3 3320, 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 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: 1064-2006

Drafting Date: 06/02/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Beulah Road Trunk Sewer Rehabilitation Project.

Fiscal Impact: N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order to commence construction as soon as possible for the benefit of the City.

Title

To authorize the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary for the Beulah Road Trunk Sewer Rehabilitation Project, and to declare an emergency.

Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Beulah Road Trunk Sewer Rehabilitation Project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0070X-2006, on the 24th day of April, 2006, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That permanent easements in, over, under, across and through the following described real property, be appropriated for the public purpose of the Beulah Road Trunk Sewer Rehabilitation Project, #650625, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

10P

Situate in the State of Ohio, County of Franklin, City of Columbus, Township 1 North, Range 18 West, United States Military Lands, and being a six and one-half (6 ½) foot wide permanent subterranean (subsurface) sanitary sewer easement six and one-half (6 ½) foot in height crossing under the railroad right-of-way known as segment "B" transferred to New York Central Lines, LLC by Quitclaim deed of record in Instrument No. 200212180325201, Recorder's Office, Franklin County, Ohio, said segment "B" being shown on Cleveland, Chicago and St. Louis Railroad Valuation Map 32, Sheet 28, said permanent subterranean (subsurface) sanitary sewer easement (located 1447 feet south of mile marker 134.32) being more particularly described as follows:

Beginning for reference at a point being the northeasterly corner of lot no. 41 of Glen Echo Parcels No. 2 of record in Plat Book 12, Page 10, Recorder's Office, Franklin County, Ohio, said reference point also being in the westerly right-of-way line of the said New York Central Lines, LLC thence South 02° 47'48" East a distance of 78.44 feet along the easterly lines of said lot no. 41, Glen Echo Parcels No. 2, a ten (10) foot wide walkway and Glen Echo Park and along the westerly right-of-way line of the said New York Central Lines, LLC to a point being the TRUE PLACE OF BEGINNING of the herein described six and one-half (6 ½) foot wide permanent subterranean (subsurface) sanitary sewer easement and being 1454 feet south of mile marker 134.32; thence

North 63°43'00" East a distance of 54.52 feet crossing under the said New York Central Lines, LLC right-of-way to a point in the easterly right-of-way line of the said New York Central Lines, LLC and the westerly right-of-way line of the Pennsylvania Lines, LLC of record in Instrument No. 200212180325195, Recorder's Office, Franklin County, Ohio, said point being located 1433 feet south of mile marker 134.32; thence

South 02°47'48" East a distance of 7.09 feet along the easterly right-of-way line of the said New York Central Lines, LLC and the westerly right-of-way line of the said Pennsylvania Lines, LLC to a point; thence

South 63°43'00" West a distance of 54.52 feet crossing under the said New York Central Lines, LLC right-of-way to a point in the westerly right-of-way line of the said New York Central Lines, LLC and the easterly line of said Glen Echo Park; thence

North 02°47'48" West a distance of 7.09 feet along the westerly right-of-way line of the said New York Central Lines, LLC and the easterly line of said Glen Echo Park to the TRUE PLACE OF BEGINNING, containing a volume of 2303.47 cubic feet, more or less, and the area of the horizontal plane at elevation 800 contains 0.008 acres (354.36 square feet) more or less

New York Central Lines, LLC

The centerline of said easement crosses under the centerline of said New York Central Lines, LLC right-of-way at mile mark 134.59 - station 7106+41 on said Valuation Map 32, Sheet 28.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, North American Datum 1983.

The above description was prepared in June, 2005 by Richard W. Conrad, Professional Surveyor 5041 and is based on available records and a field survey made in 2004 and 2005 by DLZ Ohio, Inc., Columbus, Ohio, under the direction of said surveyor.

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

Section 3. That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property

interests to be Three Hundred Fifty Five Dollars (\$355.00).

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

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

Legislation Number: 1066-2006

Drafting Date: 06/05/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation This ordinance is necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-Up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

Title To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for sworn Division of Police employees; and to declare an emergency.

Body WHEREAS, the eligible employees of the Department of Public Safety, Division of Police participate in the Ohio Police and Fire Pension Fund ("OP&F"); and

WHEREAS, the Columbus Council has previously adopted a pick-up of the ten percent (10%) mandatory contributions required under Section 742.31 of the Ohio Revised Code for participating employees of the Department of Public Safety, Division of Police, who are members of the OP&F; and

WHEREAS, OP&F has procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members; and

WHEREAS, the Columbus Council wishes to reaffirm and amend and restate its prior ordinance in order to continue the pick-up under the OP&F procedures; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 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 effective upon passage of this ordinance, the Columbus City Council has determined to continue to pick-up, on a Salary Reduction Basis, a portion of the ten percent (10%) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund. That said remaining contributions shall be picked up, on a Fringe Benefit Basis, and , even though designated as employee contributions for state law purposes, are being paid by the City of Columbus, in lieu of said contributions by the employee.

	<u>Pick Up%</u>		
	Salary	Fringe	
	Reduction	Benefit	
	<u>(1) "Designated"</u>	<u>(2) "Actual"</u>	<u>Total</u>

Police Chief and Deputy Chiefs			
Current	3.5	6.5	10.0
Effective pay period end 07/01/2006	3.0	7.0	10.0
Effective pay period end 01/13/2007	2.5	7.5	10.0

Police Officers (all except Chief & Deputy Chiefs)			
Current	3.5	6.5	10.0
Effective pay period end 12/16/2006	3.0	7.0	10.0
Effective pay period end 12/15/2007	2.5	7.5	10.0

- (1) Employee bears cost.
- (2) Employer bears cost.

- SECTION 2. That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the Ohio Police and Fire Pension Fund.
- SECTION 3. That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the Ohio Police and Fire Pension Fund.
- SECTION 4. That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the Ohio Police and Fire Pension Fund.
- 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: 1067-2006

Drafting Date: 06/05/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation This ordinance is necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-Up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

Title To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.

Body WHEREAS, the eligible employees of the Department of Public Safety, Division of Fire participate in the Ohio Police and Fire Pension Fund ("OP&F"); and

WHEREAS, the Columbus Council has previously adopted a pick-up of the ten percent (10%) mandatory contributions required under Section 742.31 of the Ohio Revised Code for participating employees of the Department of Public Safety, Division of Fire, who are members of the OP&F; and

WHEREAS, OP&F has procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members; and

WHEREAS, the Columbus Council wishes to reaffirm and amend and restate its prior ordinance in order to continue the pick-up under the OP&F procedures; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 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 effective upon passage of this ordinance, the Columbus City Council has determined to continue to pick-up, on a Salary Reduction Basis, a portion of the ten percent (10%) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund.
That said remaining contributions shall be picked up, on a Fringe Benefit Basis, and , even though designated as employee contributions for state law purposes, are being paid by the City of Columbus, in lieu of said contributions by the employee.

	Pick Up%		Total
	Salary Reduction (1) "Designated"	Fringe Benefit (2) "Actual"	
Fire Fighters (all except Chief & Executive Officer)			
Current	3.5	6.5	10.0
Fire Chief and Executive Officer			
Current	1.5	8.5	10.0
Effective pay period end 07/01/2006	1.0	9.0	10.0
Effective pay period end 01/13/2007	0.5	9.5	10.0
Effective pay period end 01/12/2008	0.0	10.0	10.0

- (1) Employee bears cost.
- (2) Employer bears cost.

SECTION 2. That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the Ohio Police and Fire Pension Fund.

SECTION 3. That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the Ohio Police and Fire Pension Fund.

SECTION 4. That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the Ohio Police and Fire Pension Fund.

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: 1070-2006

Drafting Date: 06/05/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Need: This legislation is needed to enter into an agreement with the Office of the Governor's Highway Safety Representative (OSGHSR), State of Ohio to participate in the Ohio Safe Commute (2006) program and to appropriate funds to cover the costs of this program. The OGHSR provides federal funds for activities that will have the greatest impact toward crash reduction, responsible driving behavior and associated economic loss reduction. This program will provide increased enforcement presence in designated areas to reduce speed and the number of crashes. It will also focus on quick clearance of incidents in the designated areas to keep the roadways open and available for travel. The agreement authorizes reimbursement for the overtime costs of sworn personnel working in the program.

Emergency Designation: Emergency legislation is necessary to make these funds available for program activities at the earliest possible time.

FISCAL IMPACT:

All funds appropriated are reimbursable from the State of Ohio; therefore there will be no effect on the financial status of the General Fund.

Title

To authorize the Director of Public Safety to enter into an agreement with the Office of the Governor's Highway Safety Representative, State of Ohio to participate in the Ohio Safe Commute (2006) program and to authorize an appropriation of \$110,581.73 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the CPD-Ohio Safe Commute (2006) project and to declare an emergency. (\$110,581.73)

Body

WHEREAS, the Division of Police will conduct a project of increased enforcement to reduce speed and the number of crashes and to provide a quick clearance of incidents in designated areas; and

WHEREAS, the Office of the Governor's Highway Safety Representative will provide program funds in the amount of \$110,581.73 through the Ohio Safe Commute (2006) program to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the CPD-Ohio Safe Commute (2006) project; and

WHEREAS, emergency designation is needed to make the program funding available at the earliest possible time; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement to participate in the Ohio Safe Commute (2006) Program and to appropriate \$110,581.73 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now therefore

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

Section 1. That the Director of Public Safety of the City of Columbus be and hereby is authorized and directed to enter into an agreement with the Office of the Governor's Highway Safety Representative to accept an award in the amount of \$110,581.73 which represents funding for the CPD-Ohio Safe Commute (2006) project.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$110,581.73 is appropriated as follows:

DIV FD	OBJ LV#1	OBJ LV#3	OCACD	GRANT	AMOUNT
30-03	220	01	1127	336019336019	5,427.00
30-03	220	01	1131	336019	336019 83,490.00
30-03	220	01	1161	336019	336019 16,280.00
30-03	220	01	1171	336019336019	1,210.73
30-03	220	01	1173	336019	336019 4,174.00

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

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

Legislation Number: 1072-2006

Drafting Date: 06/05/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance will enable the Director of Finance and Management to purchase one (1) mobile climbing wall with trade-in from Thrillworks, Inc., dba Extreme Engineering, in accordance with the terms and conditions of formal bid SA001953.

Bids were received March 6, 2006, for the mobile climbing wall, as follows:

	<u>Status</u>	<u>Amount</u>
Thrillworks, Inc.	Majority	\$26,095
*Spectrum Sports	Majority	\$27,494

*Currently not registered with City and contract compliance paperwork incomplete.

The Contract Compliance Number for Thrillworks, Inc., is #20-0j548008.

This ordinance is submitted as an emergency to allow delivery date in time for the Summer Wall Climbing Wall progra

Title

To authorize and direct the Director of Finance and Management to purchase one (1) mobile climbing wall with trade-in from Thrillworks, Inc., dba Extreme Engineering, in accordance with the terms and conditions of formal bid SA001953, to authorize the expenditure of \$26,095.00 from the Recreation and Parks Special Purpose Fund, and to declare an emergency. (\$26,095.00)

Body

WHEREAS, a climbing wall has been selected in accordance with the terms and conditions of formal bid SA001953; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Thrillworks, Inc. dba Extreme Engineering, so equipment can be received at earliest possible delivery date; now, therefore

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

SECTION 1. That the Director of Finance and Management be and he is hereby authorized and directed to enter into a purchase order with Thrillworks, Inc., dba Extreme Engineering, in accordance with the terms and conditions of formal bid SA001953, for one (1) mobile climbing wall with trade-in.

SECTION 2. That the expenditure of \$26,095.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Special Purpose Fund No. 223, Dept. 51-01, Waterways-NaturePreservation Fund, Sub-fund No. 062, OCA Code 511477, Object Level 3 No. 6651.

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: 1083-2006

Drafting Date: 06/06/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the disposition of one property located at 1032 East Main Street currently held in the Land Bank and the acceptance of one parcel of real property into the Land Bank known as lot 82 of East Park Place Subdivision located on N. Garfield Avenue. The 1032 East Main Street parcel will be deeded to Mr. David Fisher in exchange for his vacant lot on North Garfield Avenue. This vacant lot is currently owned by Mr. Fisher and will be transferred to the Land Bank for future development in the King Lincoln District. The property will be held in the City's Land Bank and managed in accordance with the policies and procedures of the Land Reutilization Program.

FISCAL IMPACT: No funding is required for this legislation. The maintenance of the property on North Garfield Avenue will be provided by the Environmental Blight Abatement unit.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to facilitate the development in the King Lincoln District.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property known as 1032 E. Main Street currently held in the Land Bank pursuant to the Land Reutilization Program; to authorize the acceptance of a deed for one parcel of land known as lot 82 of East Park Place Subdivision located on North Garfield Avenue; and to declare an emergency.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the exchange of one parcel within the Land Bank for a similar parcel meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

WHEREAS, Mr. David Fisher, owner of the said real estate, has agreed to the property exchange; and

WHEREAS, the City desires to accept the deed for said property which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; and

WHEREAS, in order to complete the exchange of such property, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Office of Land Redevelopment in that it is immediately necessary to approve said Land Bank real estate exchange, all 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 Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

PARCEL: 010-006834
ADDRESS: 1032 E. Main Street
USE: Future development project
PRICE: \$0

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, being Lot Number Six (6) of Brown and Hoffman's Subdivision, of certain lots in Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 5, Page 91, Recorder's Office, Franklin County, Ohio.

Section 2. That the City of Columbus hereby accepts the property described herein as:

PARCEL: 010-064858
ADDRESS: North Garfield Avenue
USE: Development in the King Lincoln District
PRICE: \$0

Being a part of lot 82 East Park Place, Bounded and described as follows: Beginning at a stake at the southwest corner of Garfield Avenue and Almond Alley; thence in a southerly direction along the west line of Garfield Avenue 50.54 feet to a point; thence in a westerly direction along the south line of said lot 82, 91.30 feet to a stake; thence in a northerly direction 49.54 feet to a stake in the north line of said lot 82; thence in an easterly direction along the north line of said lot 82 and the south line of Almond Alley 101.30 feet to the place of beginning.

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.

Drafting Date: 06/07/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: Effective CPR and automated external defibrillation can dramatically raise the survival rates of sudden cardiac arrest victims. Council member Patsy Thomas has led Project Second Chance, a collaborative effort to educate the community about the need for greater resources to combat sudden cardiac arrest, which annually claims over 400,000 lives in the United States. Columbus desires to increase the cardiac arrest survival rate by continuing the Project Second Chance public access defibrillation program.

Fiscal Impact: The cost of continuing the Project Second Chance program will be paid from funds received by the City from Medtronic, its AED provider and PAD partner.

Title

To authorize the appropriation of \$37,431.00 from the Special Purpose Fund #223-136 for the Project Second Chance public access defibrillation program to continue the implementation of a public education and outreach effort, and to declare an emergency. (\$37,431.00)

Body

WHEREAS, Columbus desires to increase the cardiac arrest survival rate through a variety of methods, including greater access to automated external defibrillators and increasing the number of citizens trained in CPR and AED use; and

WHEREAS, Columbus desires to educate the public about how, as a community, lives can be saved by greater public involvement in responding to cardiac arrests; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to continue the activities of Project Second Chance public access defibrillation program for the immediate preservation of public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That from the monies in the fund 223, Special Purpose Fund, subfund 136, and from any and all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2006, there be and hereby are appropriated \$37,431.00 to dept 20-01 OCA 223136 OL1 3336 for use during the twelve months ending December 31, 2006.

SECTION 2. That the City Clerk is hereby directed to expend said funds solely for services needed to support the PAD program.

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: 1096-2006

Drafting Date: 06/08/2006

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance authorizes the issuance and sale of special assessment bonds in the amount of \$79,825 for the Heatherbrook Subdivision Street Lighting Assessment Project. The bond will be placed by Huntington Capital Corp. The bond proceeds will allow for the retirement of a previously issued special assessment note which is maturing on June 28, 2006.

Title

Authorizing the issuance and sale of special assessment bonds in the amount of \$79,825 for the Heatherbrook Subdivision Street Lighting Assessment Project. (\$79,825)

Section 55(b) of the City Charter

Body

WHEREAS, pursuant to Ordinance 1847-2004 adopted November 15, 2004, this Council determined to proceed with the street lighting project described below in accordance with Resolution 029X-2004 adopted by this Council on March 9, 2004; and

WHEREAS, pursuant to Ordinance 0769-2005 adopted April 25, 2005, notes in the principal amount of \$117,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty (20) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$79,825 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes;

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

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of Seventy-Nine Thousand Eight Hundred Twenty-Five Dollars (\$79,825) (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a high pressure sodium street lighting system with ornamental poles and underground wiring in the Heatherbrook Subdivision, including Pinnacle Drive, Treehaven Drive, Trevor Court and Trevor Drive, by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City of Columbus, Ohio, and to retire notes previously issued for such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be

placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Heatherbrook Subdivision Street Lighting Assessment Bonds".

Section 5. The Bonds shall be issued only as fully registered bonds in book entry form only, in such denominations as shall be determined by the Director of Finance and Management, but not exceeding the principal amount of Bonds maturing on any one date; and shall be numbered consecutively from R-1 upward, as determined by the Director of Finance and Management. The Bonds shall be dated June 27, 2006 shall mature on June 27, 2017 and shall bear interest, payable annually on the 27th day of June of each year (the "Interest Payment Date") commencing June 27, 2007, at the rate, and shall be subject to mandatory sinking fund redemption on June 27th in the amounts and in the years set forth in the Certificate of Award hereinafter provided for. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Before the Municipality or Bond Registrar (as defined in Section 7 hereof) shall be required to register the Bonds and deliver them to the Original Purchaser, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the Original Purchaser an investor letter, in the form specified in the Certificate of Award, certifying that such Original Purchaser is an "accredited investor" within the meaning of Section 501(a) ("Section 501(a)") of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

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

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

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

The Bonds may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Before the Municipality or Bond Registrar shall be required to register any transfer or exchange of the Bond, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the transferee an investor letter, in the form specified in the Certificate of Award, certifying that such transferee is an "accredited investor" within the meaning of Section 501(a) of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All Bonds issued upon any transfer shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer.

Section 8. For purposes of this ordinance, the following terms shall have the following meanings:

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

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

All or any portion of the Bonds may be initially issued to a Depository for use in a book entry system, and the provisions of this section shall apply, notwithstanding any other provision of this ordinance; (i) there shall be a single Bond of each maturity, (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book entry

form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Bond service charges on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this ordinance.

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

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

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

Section 9. The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director of the Finance and Management or the City Auditor. The Certificate of Award shall identify the original purchaser of the Bonds (the "Original Purchaser") and shall state the Purchase Price, the Specified Interest Rate and the Mandatory Sinking Fund Requirements (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance. Huntington Capital Corp. is hereby appointed the Municipality's placement agent (the "Placement Agent") for the private placement of the Bonds.

As used in this Section 9 and Section 5 hereof:

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

"Mandatory Redemption Dates" means twenty-seventh (27th) day of June in the years to be specified in the Certificate of Award in which the Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds, amounts sufficient to redeem such Bonds (less the amount of credit as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be

no less than 100% of the aggregate principal amount of the Bonds, together with accrued interest on the Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rate" means the interest rate at which the Bonds bear interest, which rate shall not exceed five and one-half per centum (5.50%) per annum.

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

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes, which shall be redeemed on the date of delivery of the Bonds.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. All moneys necessary to carry out the purposes of this Ordinance are hereby deemed appropriated for expenditure by the City Auditor.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited, to the fees and expenses of the Municipality's bond counsel and the fees and expenses of the Placement Agent, the City Auditor is hereby authorized to expend from the Sewer Operating Fund (Fund 650) a sum not to exceed Seventy Five Hundred Dollars (\$7,500), and such amount is hereby deemed appropriated.

Section 10. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 12. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1099-2006

Drafting Date: 06/08/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the issuance and sale of special assessment bonds in the amount of \$50,512 for the Raspberry Run Street Lighting Assessment Project. The bond will be placed by Huntington Capital Corp. The bond proceeds will allow for the retirement of a previously issued special assessment note which is maturing on June 28, 2006.

Title

Authorizing the issuance and sale of special assessment bonds in the amount of \$50,512 for the Raspberry Run

Street Lighting Assessment Project. (\$50,512)

Section 55(b) of the City Charter

Body

WHEREAS, pursuant to Ordinance 1844-2004 adopted November 15, 2004, this Council determined to proceed with the street lighting project described below in accordance with Resolution 028X-2004 adopted by this Council on March 9, 2004; and

WHEREAS, pursuant to Ordinance 0768-2005 adopted April 25, 2005, notes in the principal amount of \$95,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty (20) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$50,512 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes;

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

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of Fifty Thousand Five Hundred Twelve Dollars (\$50,512) (the "Bonds") in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a high pressure sodium street lighting system with ornamental poles and underground wiring in the Raspberry Run Subdivision, including Raspberry Run Drive, Raspberry Run Court, Trestle Court, Basia Drive and Poplar Bend Drive, by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City of Columbus, Ohio, and to retire notes previously issued for such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

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

Section 4. The Bonds shall be designated "City of Columbus, Ohio Raspberry Run Street Lighting Assessment Bonds".

Section 5. The Bonds shall be issued only as fully registered bonds in book entry form only, in such denominations as shall be determined by the Director of Finance and Management, but not exceeding the principal amount of Bonds maturing on any one date; and shall be numbered consecutively from R-1 upward, as determined by the Director of Finance and Management. The Bonds shall be dated June 27, 2006 shall mature on June 27, 2017 and shall bear interest, payable annually on the 27th day of June of each year (the "Interest Payment Date") commencing June 27, 2007, at the rate, and shall be subject to mandatory sinking fund redemption on June 27th in the amounts and in the years set forth in the Certificate of Award hereinafter provided for. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Before the Municipality or Bond Registrar (as defined in Section 7 hereof) shall be required to register the Bonds and deliver them to the Original Purchaser, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the Original Purchaser an investor letter, in the form specified in the Certificate of Award, certifying that such Original Purchaser is an "accredited investor" within the meaning of Section 501(a) ("Section 501(a)") of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance.

The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Bonds shall be payable upon presentation and surrender of the Bonds at the principal office of the Bond Registrar. Each Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

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

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

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

The Bonds may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Before the Municipality or Bond Registrar shall be required to register any transfer or exchange of the Bond, the Bond Registrar and the Director of Finance and Management of the Municipality shall have received from the transferee an investor letter, in the form specified in the Certificate of Award, certifying that such transferee is an "accredited investor" within the meaning of Section 501(a) of Regulation D promulgated by the Securities and Exchange Commission under the Securities Act of 1933, as amended. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All Bonds issued upon any transfer shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer.

Section 8. For purposes of this ordinance, the following terms shall have the following meanings:

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

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

All or any portion of the Bonds may be initially issued to a Depository for use in a book entry system, and the provisions of this section shall apply, notwithstanding any other provision of this ordinance; (i) there shall be a single Bond of each maturity, (ii) those Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book entry form shall have no right to receive Bonds in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Bonds in book entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Bonds as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Bond service charges on Bonds in book entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i)

in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Bonds as provided in this ordinance.

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

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

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

Section 9. The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director of the Finance and Management or the City Auditor. The Certificate of Award shall identify the original purchaser of the Bonds (the "Original Purchaser") and shall state the Purchase Price, the Specified Interest Rate and the Mandatory Sinking Fund Requirements (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance. Huntington Capital Corp. is hereby appointed the Municipality's placement agent (the "Placement Agent") for the private placement of the Bonds.

As used in this Section 9 and Section 5 hereof:

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

"Mandatory Redemption Dates" means twenty-seventh (27th) day of June in the years to be specified in the Certificate of Award in which the Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds, amounts sufficient to redeem such Bonds (less the amount of credit as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

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

"Specified Interest Rate" means the interest rate at which the Bonds bear interest, which rate shall not exceed five and one-half per centum (5.50%) per annum.

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

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes, which shall be redeemed on the date of delivery of the Bonds.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. All moneys necessary to carry out the purposes of this Ordinance are hereby deemed appropriated for expenditure by the City Auditor.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited, to the fees and expenses of the Municipality's bond counsel and the fees and expenses of the Placement Agent, the City Auditor is hereby authorized to expend from the Sewer Operating Fund (Fund 650) a sum not to exceed Seventy Five Hundred Dollars (\$7,500), and such amount is hereby deemed appropriated.

Section 10. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 11. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 12. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1105-2006

Drafting Date: 06/08/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

AN06-007

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Jefferson Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

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

the potential to create revenue to the city.

Title

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN06-007) of 1.4± Acres in Jefferson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

Body

WHEREAS, a petition for the annexation of certain territory in Jefferson Township was duly filed by Annis L. Brake on June 8, 2006; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 1.4± acres in Jefferson Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site can be served by an existing 16 inch water main located in East Broad Street.

Sewer:

Sanitary Sewer:

The site can be served by an existing 18 inch sewer which runs along the eastern property line.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 1.4 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jefferson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jefferson Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1108-2006

Drafting Date: 06/09/2006

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance establishes the 2006 Capital Improvements Budget (CIB). The budget presented herein represents a plan for the expenditure of funds in 2006 for a variety of capital improvements in various city divisions.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

Title

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2006 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2006, to repeal Ordinance No. 1070-2005, as amended, and to declare an emergency.

Body

WHEREAS, Chapter 333 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2006, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2006 and ending December 31, 2006, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That from the monies in each of the subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects, the following sums of money for the 12 months from January 1, 2006 to December 31, 2006 or until such time as a new capital improvements budget is adopted.

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SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

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

SECTION 8. That it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is

provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 9. Subsequent legislation effecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 10. That Ordinance No. 1070-2005, be and the same is hereby repealed.

SECTION 11. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1125-2006

Drafting Date: 06/12/2006

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The Division of Income Tax receives voluminous amounts of paper income tax returns and related documents from taxpayers annually. In order to store digital images of these returns and related documents for easier access during the auditing process and more efficient long-term archival storage, reduce the use of paper in day to day operations, automate the movement of documents between staff and track audit performance as well as the age of documents, the Office of the Auditor, Income Tax Division issued Solicitation No.: SA002054JY for Fujitsu Scanners. Fifteen (15) vendors submitted responses which were reviewed and evaluated. It was determined that Scantastik provided the best, lowest, as well as most responsive bid. Companion Ordinance 0750-2006 previously authorized the funding for all aspects of a workflow tracking/imaging process.

Title

To enter into contract with Scantastik for the purchase of Fujitsu Scanners for workflow tracking/imaging processing for the Office of the Auditor, Income Tax Division, to authorize an expenditure not to exceed \$70,000.00 from existing Auditor's Certificate AC025720; and to declare an emergency.

Body

WHEREAS, the City Auditor by and through Ordinance No.: 0750-2006 received authorization to contract for programming services and the purchase of hardware to facilitate the development and implementation of a workflow tracking/imaging system, and

WHEREAS, the Division of Income Tax solicited competitive bids for Fujitsu Scanners through Solicitation No.: SA002054JY with Scantastik submitting the winning bid, and

WHEREAS, an emergency exists in the usual daily operation of the Income Tax Division in that it is necessary to insure the efficient operations by entering into contract with Scantastik, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor be and is hereby authorized and directed to enter into contract with Scantastik for the purchase of Fujitsu scanners for workflow tracking/imaging processing.

Section 2. That the City Auditor will draw an amount not to exceed \$70,000.00 from Auditor's Certificate AC025720 for the purpose set forth in Section 1.

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

2006 CAPITAL IMPROVEMENTS BUDGET

As of:
9-Jun-06

U:\rnewman\debt\2006\2006CIBJune9H

	NEW FUNDING	CARRYOVER FUNDING	TOTAL BUDGET	FUND	PROJECT NUMBER	FUNDING SOURCE
SAFETY / ADMINISTRATION 30-01						
PROJECT NAME						
Safety & Health Center	\$ 300,000		\$ 300,000			Voted 2004
Subtotal - Safety Administration	\$ 300,000	\$ -	\$ 300,000			
SAFETY / SUPPORT SERVICES 30-02						
PROJECT NAME						
Police and Fire Communication System	\$ 950,000		\$ 950,000			Voted 2004
Sirens		\$ 1,310,000	1,310,000	701	320001	Voted Carryover
Communications Safety Center		100,000	100,000	701	310106	Voted Carryover
Fire Portable Radios		300,000	300,000	701	457001	Voted Carryover
		480,000	480,000	701	320004	Voted Carryover
Subtotal - Support Services	\$ 950,000	\$ 2,190,000	\$ 3,140,000			
SAFETY / POLICE 30-03						
PROJECT NAME						
Police Facility Renovation	\$ 825,000		\$ 825,000			Voted 2004
Police Facility Renovation - Lease		\$ 2,846,626	2,846,626	701	330021	Voted Carryover
Neighborhood Policing Center-Sub#14-Far East	640,000	1,754,219	1,754,219	701	330023	Voted Carryover
Heliport	8,000,000	1,076,088	1,076,088	701	330024	Voted Carryover
OSU Neighborhood Policing Center	420,000		420,000			Voted 2004
	1,500,000		1,500,000			Ohio State University
		1,125,000	1,125,000	701	330031	Voted Carryover
South Dorm Renovation for IAB		89,822	89,822	701	330041	Voted Carryover
Subtotal - Police	\$ 11,385,000	\$ 6,891,755	\$ 18,276,755			
SAFETY / FIRE 30-04						
PROJECT NAME						
Fire Apparatus Replacement	\$ 2,340,000		\$ 2,340,000			Voted 2004
	178,000		178,000			Councilmanic
Fire Facility Renovation	535,000	\$ 1,929,379	1,929,379	701	340101	Voted Carryover
		675,964	675,964	701	340103	Councilmanic
Fire Facility Land Acquisition		342,844	342,844	701	340104	Voted Carryover
Fire Station #10 - (West Broad Street)	775,000		775,000			Voted 2004
		2,540,000	2,540,000	701	340112	Voted Carryover
Fire Station #35 - (Waggoner Road)	3,900,000		3,900,000			Voted 2004
		1,520,900	1,520,900	701	340113	Voted Carryover
Fire Equipment	250,000		250,000			Councilmanic
Fire Station Far North		50,818	50,818	701	340115	Voted Carryover
Fire Defibrillator Replacement		500,000	500,000	701	340116	Voted Carryover
Fire Distance Learning		350,000	350,000	701	340117	Voted Carryover
Fire Training Complex Improvements		9,684,000	9,684,000	701	340118	Voted Carryover
Fire Community Safety Center		925,000	925,000	701	340119	Voted Carryover
Fire Facility Renovations - Lease Improvements		300,000	300,000	701	340120	Voted Carryover
Subtotal - Fire	\$ 7,978,000	\$ 18,818,905	\$ 26,796,905			

PAGE1

DEVELOPMENT / DEVELOPMENT 44-01 PROJECT NAME	NEW	CARRYOVER	TOTAL	FUND	PROJECT NUMBER	FUNDING
	FUNDING	FUNDING	BUDGET			SOURCE
Northland Mall Project	\$ 1,275,800		\$ 1,275,800			Councilmanic
		\$ 220,000	220,000	735	441735	Unvoted Carryover
Economic & Community Development	1,099,000		1,099,000			Councilmanic
Miscellaneous Economic Development	912,471		912,471			Councilmanic
		112,073	112,073	742	440104	Unvoted Carryover
Land Acquisition - King Lincoln	220,000		220,000			Councilmanic
		254,000	254,000	735	441738	Unvoted Carryover
Land Assemblage	2,468,729		2,468,729			Councilmanic
King Lincoln District-Theater	4,000,000		4,000,000			Councilmanic
		1,305	1,305	735	441736	Unvoted Carryover
Misc. Develop.& Acquisition (Whittier Peninsula)	1,100,000		1,100,000			Councilmanic
Gowdy Fields	780,000		780,000			Councilmanic
Parsons Avenue Land Acquisiton	2,600,000		2,600,000			Councilmanic
Parsons Avenue Improvements	100,000		100,000			Councilmanic
Housing Preservation/Vacant Housing	3,500,000		3,500,000			Councilmanic
Finance Port Authority	1,000,000		1,000,000			Councilmanic
Mt Vernon Focal Point		400,000	400,000	742	440018	Unvoted Carryover
Housing Preservation		625,000	625,000	782	782001	Unvoted Carryover
Home Safe & Sound		250,000	250,000	782	782002	Unvoted Carryover
Subtotal - Development	\$ 19,056,000	\$ 1,862,378	\$ 20,918,378			
FACILITIES MANAGEMENT 45-07						
PROJECT NAME	NEW	CARRYOVER	TOTAL	FUND	PROJECT NUMBER	FUNDING
	FUNDING	FUNDING	BUDGET			SOURCE
Facility Renovation	\$ 8,200,000		\$ 8,200,000			Councilmanic
		\$ 1,119,427	1,119,427	733	570030	Unvoted Carryover
Impound Lot	12,000,000		12,000,000			Councilmanic
		75,000	75,000	733	570034	Unvoted Carryover
Old Police Headquarters	1,800,000		1,800,000			Councilmanic
North Market Improvements	250,000		250,000			Councilmanic
Neighborhood Health Center Facilities Renov	100,000		100,000			Councilmanic
Pen Site Remediation	2,000,000		2,000,000			Councilmanic
City Hall Renovations		2,878,000	2,878,000	733	570031	Unvoted Carryover
1393 East Broad Street Renovations		355,000	355,000	733	570032	Unvoted Carryover
Municipal Court Building Renovations		563,058	563,058	733	570043	Unvoted Carryover
Municipal Court Renovation-Prosect/Probabtion		27	27	733	570055	Unvoted Carryover
300 North High Overhead Pedestrian		1,288	1,288	733	570001	Unvoted Carryover
Subtotal - Facilities Management	\$ 24,350,000	\$ 4,991,800	\$ 29,341,800			
INFORMATION SERVICES 47-01						
PROJECT NAME	NEW	CARRYOVER	TOTAL	FUND	PROJECT NUMBER	FUNDING
	FUNDING	FUNDING	BUDGET			SOURCE
E-Gov Initiative	\$ 595,000		\$ 595,000			Information Services
Call Center Upgrade	200,000		200,000			Information Services
Connectivity Project	500,000		500,000			Information Services
Disaster Recovery	1,500,000		1,500,000			Information Services
		\$ 350,000	350,000	514	470037	Information Services Carryover
Enterprise System Upgrades	450,000		450,000			Information Services
Human Resources Information System	1,600,000		1,600,000			Information Services
Metronet Upgrades	120,000		120,000			Information Services
Routing Equipment Upgrade	225,000		225,000			Information Services
Unix Systems Upgrade	300,000		300,000			Information Services
Accela Upgrade	2,360,000		2,360,000			Information Services
SAN Mass Storage		821,625	821,625	514	470032	Information Services Carryover
Auditor/Income Tax Imaging & Data		350,000	350,000	514	470033	Information Services Carryover
HVAC Upgrade		229,807	229,807	514	470036	Information Services Carryover
Network Replacement Phase III		490,000	490,000	514	470038	Information Services Carryover
Facility Relocation/Renovation		800,000	800,000	514	470039	Information Services Carryover
Clearpath Server - Payroll & Leads		138,532	138,532	514	470040	Information Services Carryover
Whittier Peninsula Office Relocation		500,000	500,000	514	470041	Information Services Carryover
Subtotal - Information Services	\$ 7,850,000	\$ 3,679,964	\$ 11,529,964			

HEALTH 50-01 PROJECT NAME	NEW FUNDING	CARRYOVER FUNDING	TOTAL BUDGET	FUND	PROJECT NUMBER	FUNDING SOURCE
Blind School Renovation	\$ 137,527		\$ 137,527			Councilmanic
		\$ 66,967	66,967	706	570053	Unvoted Carryover
Westside Health Center		500,000	500,000	706	500504	Voted Carryover
Westside Perinatal Clinic Renovation	57,473		57,473			Councilmanic
		42,527	42,527	706	500501	Unvoted Carryover
ECCO Family Health Center		314	314	706	570042	Unvoted Carryover
South Dorm Renovations		150,000	150,000	706	500503	Unvoted Carryover
Columbus Neighborhood Health Centers		50,000	50,000	706	500502	Unvoted Carryover
Subtotal - Health	\$ 195,000	\$ 809,808	\$ 1,004,808			
RECREATION AND PARKS 51-01 PROJECT NAME	NEW FUNDING	CARRYOVER FUNDING	TOTAL BUDGET	FUND	PROJECT NUMBER	FUNDING SOURCE
Facility Renovation	\$ 1,649,000		\$ 1,649,000			Voted 2004
		\$ 3,681,354	3,681,354	702	510035	Voted Carryover
		27,714	27,714	747	510035	Perm. Improv. Carryover
Park & Playground Development	1,203,110		1,203,110			Voted 2004
		1,420,183	1,420,183	702	510017	Voted Carryover
		21,903	21,903	747	510017	Perm. Improv. Carryover
		1,866	1,866	747	510117	Perm. Improv. Carryover
Dog Parks	250,000		250,000			Voted 2004
		250,000	250,000	702	510320	Voted Carryover
Parkland Acquisition	995,000		995,000			Voted 2004
		2,000,800	2,000,800	702	510112	Voted Carryover
Bikeway Improvements	1,590,285		1,590,285			Voted 2004
Swimming Facilities	182,000		182,000			Voted 2004
		836,269	836,269	702	510011	Voted Carryover
Urban Infrastructure - Rec & Parks	1,390,036		1,390,036			Voted 2004
		919,990	919,990	702	440006	Voted Carryover
Greenways Projects	2,030,439		2,030,439			Voted 2004
		1,500,365	1,500,365	702	510316	Voted Carryover
Safe Playgrounds		300,000	300,000	702	510319	Voted Carryover
Golf Course Improvements	611,130		611,130			Voted 2004
		1,100,000	1,100,000	702	510429	Voted Carryover
Whittier Relocation - Warehouse/Maintenance	2,500,000		2,500,000			Voted 2004
Whittier Peninsula Office Reolcation		6,299,000	6,299,000	702	510041	Voted Carryover
Street Trees	400,000		400,000			Voted 2004
		200,000	200,000	702	510039	Voted Carryover
Whetstone Rec Center Renovations	1,000,000		1,000,000			Voted 2004
Scioto Trail Improvements	400,000		400,000			Voted 2004
Big Walnut Trail Improvements	500,000		500,000			Voted 2004
Recreation & Parks Equipment		139,968	139,968	702	510040	Voted Carryover
Northland Improvements		1,800,000	1,800,000	702	510321	Voted Carryover
Reservoir Parks		250,000	250,000	702	510323	Voted Carryover
Unallocated Balance Fd. 747		194,224	194,224	747	747999	Perm. Improv. Carryover
Subtotal - Recreation and Parks	\$ 14,701,000	\$ 20,943,636	\$ 35,644,636			
SERVICE / REFUSE COLLECTION 59-02 PROJECT NAME	NEW FUNDING	CARRYOVER FUNDING	TOTAL BUDGET	FUND	PROJECT NUMBER	FUNDING SOURCE
Mechanized Collection Equipment	\$ 2,906,000		\$ 2,906,000			Voted 2004
		\$ 1,236,647	1,236,647			Voted Carryover
		28,632	28,632	748	520757	General Perm. Improv.
		19,808	19,808	748	537650	General Perm. Improv.
Subtotal - Refuse Collection	\$ 2,906,000	\$ 1,285,087	\$ 4,191,087			

SERVICE / TRANSPORTATION 59-09 PROJECT NAME	NEW FUNDING	CARRYOVER FUNDING	TOTAL BUDGET	FUND	PROJECT NUMBER	FUNDING SOURCE
Street Rehabilitation		\$ 929,030	\$ 929,030	704	530103	Voted Carryover
Alley Rehabilitation	\$ 280,000		280,000			Voted 2004
Resurfacing	8,000,000		8,000,000			Voted 2004
		9,331,350	9,331,350	704	530282	Voted Carryover
Curb Reconstruction (City-Wide)		100,000	100,000	704	530210	Voted Carryover
NCR	4,048,384		4,048,384			Voted 2004
		877,782	877,782	704	530058	Voted Carryover
Federal/State Match	1,360,000		1,360,000			Voted 2004
		10,590,558	10,590,558	704	530208	Voted Carryover
Multi-Modal Terminal Air Rights	500,000		500,000			Voted 2004
Urban Infrastructure Improvements	3,174,160		3,174,160			Voted 2004
		2,707,305	2,707,305	704	440005	Voted Carryover
Urban Infrastructure Recovery		24,901	24,901	704	530021	Voted Carryover
Roadway Improvements	8,324,372		8,324,372			Voted 2004
		5,801,690	5,801,690	704	530161	Voted Carryover
City Bridge Rehabilitation	2,065,000		2,065,000			Voted 2004
		565,731	565,731	704	530301	Voted Carryover
Downtown Streetscape Improvements	1,550,000		1,550,000			Voted 2004
		850,000	850,000	704	530801	Voted Carryover
OSU Community Improvements	1,286,187		1,286,187			Voted 2004
Morse Rd. Area Investment	3,940,000		3,940,000			Voted 2004
		630,328	630,328	704	530052	Voted Carryover
Traffic Signal Installation	600,000		600,000			Voted 2004
Signal Installation		644,257	644,257	704	540007	Voted Carryover
Sign Upgrading/Street Name Signs	175,000		175,000			Voted 2004
		180,000	180,000	704	540008	Voted Carryover
Permanent Pavement Markings	150,000		150,000			Voted 2004
		505,417	505,417	704	540013	Voted Carryover
Raised Pavement Markings	150,000		150,000			Voted 2004
		150,000	150,000	704	540011	Voted Carryover
Parking Meters	75,000		75,000			Voted 2004
		175,000	175,000	704	540001	Voted Carryover
Bikeway Development		335,000	335,000	704	540002	Voted Carryover
Computerized Signals	100,000		100,000			Voted 2004
School Flashers	109,000		109,000			Voted 2004
		140,000	140,000	704	540005	Voted Carryover
Pedestrian Safety Improvements	4,805,000		4,805,000			Voted 2004
		2,134,856	2,134,856	704	590105	Voted Carryover
Street Equipment		464,398	464,398	704	530020	Voted Carryover
Spring Sandusky Interchange OTMP	400,000		400,000			Voted 2004
		500,000	500,000	704	590889	Voted Carryover
Spring Sandusky		175,000	175,000	704	530034	Voted Carryover
Sidewalk Program		1,000,000	1,000,000	704	530790	Voted Carryover
Mound/Souder	178,897		178,897			Voted 2004
Housing Initiatives-Roadway Improvements	660,000		660,000			Voted 2004
Columbus Housing Initiatives		135,640	135,640	704	530303	Voted Carryover
Affordable Housing		390,000	390,000	704	530302	Voted Carryover
Neil Avenue Area Improvements		690,000	690,000	704	530060	Voted Carryover
Northland Roadway Improvements		1,800,000	1,800,000	704	530294	Voted Carryover
Miscellaneous Intersection Improvements		167,294	167,294	704	530086	Voted Carryover
I-670 Retail Cap		275,000	275,000	704	590106	Voted Carryover
Facilities		1,822,640	1,822,640	704	590130	Voted Carryover
Miscellaneous Developments		1,000,000	1,000,000	704	590131	Voted Carryover
Economic & Community Development		120,000	120,000	704	590415	Voted Carryover
17th Avenue Widening		100,000	100,000	704	590422	Voted Carryover
Krumm Park		24,546	24,546	704	530010	Voted Carryover
McKinley Avenue		1,845	1,845	704	590110	Voted Carryover
Downtown Revitalization		5,427	5,427	704	590107	Voted Carryover
SciTech Corridor Roadway Improvements	1,800,000		1,800,000			Voted 2004
Short North Streetscape	50,000		50,000			Voted 2004
Hanover Street Improvements	500,000		500,000			Voted 2004
Downtown Infrastructure Improvements	5,000,000		5,000,000			Voted 2004
NW TIF Improvements-Hayden Run Corridor	2,305,000		2,305,000			Voted 2004
East Broad Street TIF	1,610,500		1,610,500			Voted 2004
Hard Road Phase C	4,760,000		4,760,000			ODOT
Hilliard Rome Road-Roberts North	11,508,000		11,508,000			ODOT
McKinley Avenue	2,275,000		2,275,000			ODOT
Norton Road	599,000		599,000			ODOT
Sullivan and Demorest	2,455,000		2,455,000			ODOT

page4

SERVICE / TRANSPORTATION 59-09 Projects Continued PROJECT NAME	NEW	CARRYOVER	TOTAL			FUNDING
	FUNDING	FUNDING	BUDGET			SOURCE
Urban Paving FRA 33	\$ 800,000		\$ 800,000			ODOT
Urban Paving FRA 710	250,000		250,000			ODOT
Main Street Bridge	15,450,868		15,450,868			State Infrastructure Bank Loan
Main Street Bridge	15,200,000		15,200,000			ODOT
Main Street Bridge	7,387,523		7,387,523			MORPC
Main Street Bridge	5,212,343		5,212,343			OPWC
Main Street Bridge	8,590,000		8,590,000			Federal Earmark Funding
Subtotal - Transportation	\$ 127,684,234	\$ 45,344,995	\$ 173,029,229			
	\$ 91,294,368	\$ 45,344,995	\$ 136,639,363			
FLEET MANAGEMENT 59-05 PROJECT NAME	NEW	CARRYOVER	TOTAL		PROJECT	FUNDING
	FUNDING	FUNDING	BUDGET	FUND	NUMBER	SOURCE
Facility	\$ 5,000,000		\$ 5,000,000			Fleet Management
		\$ 18,815,000	18,815,000	513	550001	Fleet Management Carryover
Subtotal - Fleet Management	\$ 5,000,000	\$ 18,815,000	\$ 23,815,000			
PUBLIC UTILITIES / SEWERS 60-05 PROJECT NAME	NEW	CARRYOVER	TOTAL		PROJECT	FUNDING
	FUNDING	FUNDING	BUDGET	FUND	NUMBER	SOURCE
SANITARY PROJECTS:						
Sanitary Sewer Construction	\$ 500,000		\$ 500,000	664	650014	Voted 2004-Sanitary
	50,000		50,000	664	650014	Sewer Enterprise
Big Walnut Sanitary Trunk Extension, Sect FI	25,000,000		25,000,000	664	650033	Voted 2004-Sanitary
	2,500,000		2,500,000	664	650033	Sewer Enterprise
Blacklick Sanitary Inceptor, Part 6B/6C	2,000,000		2,000,000	664	650034	Sewer Enterprise
Alum Creek Sanitary Relief Sewer	4,000,000		4,000,000	664	650046	Voted 2004-Sanitary
	5,300,000		5,300,000	664	650046	Sewer Enterprise
Sanitary Sewer Contingencies	150,000		150,000	664	650100	Voted 2004-Sanitary
	165,000		165,000	664	650100	Sewer Enterprise
JPWWTP Sludge Holding Facilities	366,163		366,163	664	650243	Voted 2004-Sanitary
JPWWTP Sludge Handling/Dewatering	3,457,367		3,457,367	666	650246	WPCLF/OWDA
JPWWTP A-Plant Wet Weather Hydraulic Imp	789,000		789,000	664	650247	Voted 2004-Sanitary
JPWWTP New Headworks	462,927		462,927	664	650252	Voted 2004-Sanitary
	9,138,471		9,138,471	666	650252	WPCLF/OWDA
JPWWTP Disinfection Chemical Handling	900,000		900,000	664	650253	Voted 2004-Sanitary
JPWWTP Skimmings Concentration System Imp	92,300		92,300	664	650255	Voted 2004-Sanitary
Facilities & Equipment Upgrade for WSST	978,000		978,000	664	650258	Voted 2004-Sanitary
	978,000		978,000	666	650258	WPCLF/OWDA
SWWTP Support Facilities		\$ 511,664	511,664	664	650344	Voted Carryover
WWTF Instrumentation & Control System	855,557		855,557	664	650348	Voted 2004-Sanitary
SWWTP Sludge Dewatering & Misc Improv	210,000		210,000	664	650349	Voted 2004-Sanitary
	750,000		750,000	664	650349	Sewer Enterprise
	943,538		943,538	666	650349	WPCLF/OWDA
Wastewater Treatment Plants	1,000,000		1,000,000	664	650350	Voted 2004-Sanitary
		125,001	125,001	664	650350	Voted Carryover
Wastewater Treatment Plants Const & Cont	3,554,075		3,554,075	664	650351	Voted 2004-Sanitary
	65,857		65,857	664	350351	Sewer Enterprise
		62,073	62,073	664	650351	Voted Carryover
SWWTP New Headworks	13,749,234		13,749,234	666	650352	WPCLF/OWDA
SWWTP Digester Rehabilitation		1,101	1,101	664	650353	Voted Carryover
SWWTP Center Train Concrete Rehab	1,069,000		1,069,000	664	650358	Voted 2004-Sanitary
SWWTP Sludge Thickening Improvements	1,208,000		1,208,000	664	650359	Voted 2004-Sanitary
WWTF Upgrade Engineering	3,000,000		3,000,000	664	650360	Voted 2004-Sanitary
SWWTP New Effluent Pump Station	2,736,000		2,736,000	664	650363	Voted 2004-Sanitary
SWWTP New Headworks, Part 2	1,729,000		1,729,000	664	650364	Voted 2004-Sanitary
SWWTP Final Claifer Add & Improvements	4,710,000		4,710,000	664	650366	Voted 2004-Sanitary
Wet Weather Mgt Plan Prof Program Mgt	2,723,401		2,723,401	664	650390	Voted 2004-Sanitary
	12,000,000		12,000,000	664	650390	Sewer Enterprise
		4,276,599	4,276,599	664	650390	Voted Carryover
Sanitary System Rehabilitation	3,458,000		3,458,000	664	650404	Voted 2004-Sanitary
	3,000,000		3,000,000	664	650404	Sewer Enterprise
Sewer System I/I Remediation	1,500,000		1,500,000	664	650405	Voted 2004-Sanitary
	6,987,776		6,987,776	666	650405	WPCLF/OWDA
		2,684	2,684	664	650405	Voted Carryover
Cleveland Avenue Fort Hayes Separation	500,000		500,000	664	650429	Voted 2004-Sanitary
Big Walnut Outfall Sewer System Outfall-Air Qu.	2,000,000		2,000,000	666	650430	WPCLF/OWDA
Franklin/OSIS/Interconnector	1,500,000		1,500,000	664	650460	Voted 2004-Sanitary
Big Walnut/Rickenbacker Sanitary	2,000,000		2,000,000	664	650491	Voted 2004-Sanitary
		730,000	730,000	664	650491	Voted Carryover

PUBLIC UTILITIES / SEWERS 60-05 PROJECT NAME	NEW	CARRYOVER	TOTAL		PROJECT	FUNDING
	FUNDING	FUNDING	BUDGET	FUND	NUMBER	SOURCE
SANITARY PROJECTS:(Continued)						
Upper Scioto W. Subtrunk-Hayden Run Road	\$ 4,000,000		\$ 4,000,000	664	650497	Voted 2004-Sanitary
Utilities Complex Improvements	395,500		395,500	664	650552	Voted 2004-Sanitary
Hillock/Lewis Road Assessments	700,000		700,000	664	650577	Voted 2004-Sanitary
Franklin/Main Interceptor	1,860,460		1,860,460	664	650600	Voted 2004-Sanitary
Big Run Trunk Sewer-Hellbranch Area	4,000,000		4,000,000	664	650604	Sewer Enterprise
Chestnut Street Combined Sewer Rehabilitation	140,000		140,000	664	650618	Voted 2004-Sanitary
Strimple, Kilbourne & Minerva Avenue San	1,500,000		1,500,000	664	650619	Voted 2004-Sanitary
Beulah Road Trunk Sewer Rehabilitation	100,000		100,000	664	650625	Voted 2004-Sanitary
Miller Avenue Sewer Replacement		\$ 23,327	23,327	664	650629	Voted Carryover
Castle Road Force Main Replacement		153,240	153,240	664	650642	Voted Carryover
Atwood Terrace/Akola Relief Sewer		28,460	28,460	671	650648	Sanitary Permanent Improvement
Atwood Terrace/Weber Rd Relief		40,955	40,955	671	650649	Sanitary Permanent Improvement
Atwood Terrace/Lenore Road		20,931	20,931	664	650650	Voted Carryover
Atwood Terrace/Northridge		27,830	27,830	664	650651	Voted Carryover
Loretta Ave Sanitary Relief		41,095	41,095	671	650654	Sanitary Permanent Improvement
Genesse Ave Sanitary Relief		42,905	42,905	671	650655	Sanitary Permanent Improvement
Weldon Avenue Sanitary Relief		28,455	28,455	664	650656	Voted Carryover
Loretta Ave Sanitary Relief		140,167	140,167	664	650657	Voted Carryover
Adena Brook Ravine Sanitary		15,000	15,000	671	650665	Sanitary Permanent Improvement
Sharon Heights Sanitary Improvements	938,000		938,000	666	650666	WPCLF/OWDA
Beechwood/Foster Area Improvements	2,272,740		2,272,740	666	650670	WPCLF/OWDA
Crestview/Calumet Area Sanitary Improvements	3,807,931		3,807,931	666	650671	WPCLF/OWDA
Upper Adena Brook Area San. Sewer Improv	2,545,088		2,545,088	666	650673	WPCLF/OWDA
Clinton Heights/Colerain Area San Improvements	2,553,086		2,553,086	666	650675	WPCLF/OWDA
Stanton Area Sanitary Improvements	1,449,800		1,449,800	666	650676	WPCLF/OWDA
Morse Road/Elks	1,508,300		1,508,300	666	650679	WPCLF/OWDA
Clintonville Main Rehabilitation	4,645,400		4,645,400	666	650681	WPCLF/OWDA
Chase/High Sanitary Improvements	608,500		608,500	666	650682	WPCLF/OWDA
Deland/Zeller Area Sanitary Improvements	2,867,810		2,867,810	666	650684	WPCLF/OWDA
Sanitary Sewer Overflow Elimination		2,337,711	2,337,711	664	650690	Voted Carryover
		859,398	859,398	664	650690	Voted Carryover
OSIS Downtown Odor Control	52,450		52,450	664	650691	Voted 2004-Sanitary
	100,000		100,000	664	650691	Sewer Enterprise
West Side Sanitary	4,000,000		4,000,000	666	650693	WPCLF/OWDA
Fulton/Mound/Noble Sewer Rehabilitation	375,867		375,867	664	650695	Voted 2004-Sanitary
Scioto Main/West Side Relief Sewer	1,000,000		1,000,000	664	650696	Voted 2004-Sanitary
Downtown Manhole Rehabilitation	1,090,000		1,090,000	664	650697	Voted 2004-Sanitary
Sewer System I/I Elimination	575,000		575,000	664	650698	Voted 2004-Sanitary
Merwin Hill Area Assessment	50,000		50,000	664	650699	Voted 2004-Sanitary
Portage Grove Area Assessment	80,000		80,000	664	650700	Voted 2004-Sanitary
Sanitary Pump Stations Instrumentation & Flow	400,000		400,000	664	650703	Sewer Enterprise
OSIS Augmentation Sewer Whittier-JPWWT	2,000,000		2,000,000	664	650704	Voted 2004-Sanitary
Sullivant Avenue Sewer Rehabilitation	40,000		40,000	666	650713	WPCLF/OWDA
Whetstone Park Wet Weather Relief	100,000		100,000	664	650718	Voted 2004-Sanitary
Downtown Combined Area System Ren - Pt 1	17,000		17,000	664	650719	Voted 2004-Sanitary
Downtown Combined Area System Ren - Pt 2	18,000		18,000	664	650720	Voted 2004-Sanitary
Downtown Combined Area System Ren - Pt 3	15,000		15,000	664	650721	Voted 2004-Sanitary
Downtown Combined Area System Ren - Pt 4	22,000		22,000	664	650722	Voted 2004-Sanitary
McKinley Avenue Sanitary Sewer	902,000		902,000	664	650955	Voted 2004-Sanitary
Large Diameter Pipe Cleaning	750,000		750,000	664	650XXX	Sewer Enterprise
Customer Service Center	400,000		400,000	664	650XXX	Sewer Enterprise
Unallocated Balance Fd. 671		1,173,433	1,173,433	671	671999	Sanitary Permanent Improvement
Subtotal - Sanitary Sewers	\$ 175,956,598	\$ 10,642,029	\$ 186,598,627			

page6

PUBLIC UTILITIES / ELECTRICITY 60-07 PROJECT NAME	NEW	CARRYOVER	TOTAL	FUND	PROJECT NUMBER	FUNDING SOURCE
	FUNDING	FUNDING	BUDGET			
Street Lighting	\$ 1,388,000		\$ 1,388,000	553	670003	Voted 1999 Electricity
		\$ 327,173	327,173	553	670003	Electricity Carryover
Italian Village Substation		1,121,503	1,121,503	553	670607	Electricity Carryover
Distribution Improvements	487,000		487,000	553	670608	Voted 1999 Electricity
	467,000		467,000	553	670608	Voted 2004 Electricity
		71,239	71,239	553	670608	Electricity Carryover
Morse Road Phase 2	150,000		150,000	553	670060	Voted 2004 Electricity
Alternate 69KV Feed to West Substation	20,000		20,000	553	670772	Voted 2004 Electricity
69KV Line Relocation to West Substation	100,000		100,000	553	670771	Voted 2004 Electricity
Agler Road Street Lighting	57,000		57,000	553	670767	Voted 2004 Electricity
Renner Road Street Lighting	14,000		14,000	553	670768	Voted 2004 Electricity
Reimbursement for Computer Programming	300,000		300,000	553	670638	Voted 2004 Electricity
North High Street Circuit Improvement	350,000		350,000	553	670608	Voted 2004 Electricity
Urban Infrastructure Recovery	289,000		289,000	553	440007	Voted 2004 Electricity
		802,526	802,526	553	440007	Electricity Carryover
Berwyn East		19	19	553	670618	Electricity Carryover
Refugee-SR 33-Hamilton		37	37	553	670623	Electricity Carryover
Alum Creek Street Lighting		6,000	6,000	553	670629	Electricity Carryover
Harrison West		109	109	553	670632	Electricity Carryover
Wilshire Heights Street Lighting		19	19	553	670635	Electricity Carryover
Independence Village Street Lighting		436,000	436,000	553	670605	Electricity Carryover
Sharon Woods		71,000	71,000	553	670617	Electricity Carryover
Maize-Morse Petition		125,000	125,000	553	670621	Electricity Carryover
Pine Hills		275,000	275,000	553	670624	Electricity Carryover
Thurber Village Street Lighting		267,318	267,318	553	670628	Electricity Carryover
Westfrod Village		32,000	32,000	553	670630	Electricity Carryover
Electricity Equipment Purchases		175,710	175,710	553	670637	Electricity Carryover
Federal Mandated Spill		110,879	110,879	553	670619	Electricity Carryover
Madison Mills		8,720	8,720	553	670611	Electricity Carryover
Computer System Upgrades		400,000	400,000	553	670638	Electricity Carryover
Subtotal - Electricity	\$ 3,622,000	\$ 4,230,252	\$ 7,852,252			
Note: Urban Infrastructure projects will be issued using electricity authority, but will be supported by the special income tax fund.						
PUBLIC UTILITIES / WATER 60-09 PROJECT NAME	NEW	CARRYOVER	TOTAL	FUND	PROJECT NUMBER	FUNDING SOURCE
	FUNDING	FUNDING	BUDGET			
Hoover Reservoir Erosion Control	\$ 400,000		\$ 400,000	606	690006	Voted 1999 Water
Miscellaneous Facilities	1,375,000		1,375,000	606	690026	Voted 1999 Water
		\$ 256,704	256,704	606	690026	Voted Water Carryover
Water Main Rehabilitation	3,300,000		3,300,000	606	690236	Voted 1999 Water
		1,731,376	1,731,376	606	690236	Voted Water Carryover
HAP Cremean Water Plant Raw Water		200,000	200,000	606	690265	Voted Water Carryover
HCWP Miscellaneous Improvements		184,900	184,900	606	690286	Voted Water Carryover
Distribution Improvements	225,000		225,000	606	690290	Voted 1999 Water
		175,886	175,886	606	690290	Voted Water Carryover
PAWP Improvements Facility Stationary Pres		350,025	350,025	606	690291	Voted Water Carryover
HCWP Lagoons #1 & #3 Sludge Removal		150,708	150,708	606	690331	Voted Water Carryover
HCWP Sludge Pump Station	4,000,000		4,000,000	606	690332	Voted 1999 Water
South Wellfield-South Expansion		954,501	954,501	606	690359	Voted Water Carryover
Upground Reservoir	4,200,000		4,200,000	606	690370	Voted 1999 Water
		802,549	802,549	606	690370	Voted Water Carryover
DRWP Disinfection Improvements	6,600,000		6,600,000	606	690379	Voted 1999 Water
		8,235,000	8,235,000	606	690379	Voted Water Carryover
Livingston Avenue Booster Station		750,000	750,000	606	690375	Voted Water Carryover
SR 317 London-Groveport Water Line		4,530,001	4,530,001	606	690383	Voted Water Carryover
Griggs/Hoover Roadway Improvements		150,000	150,000	606	690384	Voted Water Carryover
Water Meter Renewal Program	600,000		600,000	606	690394	Voted 1999 Water
		573,289	573,289	606	690394	Voted Water Carryover
Valve Renewal Program	2,200,000		2,200,000	606	690395	Voted 1999 Water
		2,049,135	2,049,135	606	690395	Voted Water Carryover
Customer Service Center	400,000		400,000	606	690399	Voted 1999 Water
HCWP High & Low Piping Coating		171,537	171,537	606	690420	Voted Water Carryover
DRWP Treatment Capacity Increase	1,700,000		1,700,000	606	690428	Voted 1999 Water
		2,922,462	2,922,462	606	690428	Voted Water Carryover
HCWP Treatment Improvements		1,500,000	1,500,000	606	690430	Voted Water Carryover
Fisher Booster Station Discharge		750,000	750,000	606	690436	Voted Water Carryover
HCWP Basin Improvements	1,000,000		1,000,000	606	690443	Voted 1999 Water
O'Shaughnessy Hydo Electric Improvements		13,102	13,102	606	690444	Voted Water Carryover
General Engineering Services - Supply		150,000	150,000	606	690446	Voted Water Carryover
McKinley Avenue 36" Water Main		3,460,000	3,460,000	606	690448	Voted Water Carryover
Dublin Road 36" Water Main		5,300,000	5,300,000	606	690449	Voted Water Carryover
Griggs Booster Station		1,000,000	1,000,000	606	690450	Voted Water Carryover
Scioto-Darby Creek Road 24" Water Main		1,250,000	1,250,000	606	690452	Voted Water Carryover

page7

PUBLIC UTILITIES / WATER 60-09 Projects continued PROJECT NAME	NEW	CARRYOVER	TOTAL		PROJECT	FUNDING
	FUNDING	FUNDING	BUDGET	FUND	NUMBER	SOURCE
Water Main East of I - 270	\$ 1,500,000		\$ 1,500,000	606	690454	Voted 1999 Water
		\$ 1,500,000	1,500,000	606	690454	Voted Water Carryover
Waggoner Road 30" Water Main	145,622	145,622	145,622	606	690458	Voted Water Carryover
Cleveland Avenue Booster Station		255,114	255,114	606	690470	Voted Water Carryover
O'Shaughnessy Gatehouse Miscellaneous		1,000,000	1,000,000	606	690472	Voted Water Carryover
Morse Road 36" Water Main	1,000,000		1,000,000	606	690474	Voted 1999 Water
Water Storage Tank Painting	600,000		600,000	606	690477	Voted 1999 Water
		498,243	498,243	606	690477	Voted Water Carryover
Security Enhancements		2,130,436	2,130,436	606	690479	Voted Water Carryover
HCWP Abestos Abatement & Heat Sys Replace	3,300,000		3,300,000	606	690490	Voted 1999 Water
DRWP New Low Service Pumps	450,000		450,000	606	690494	Voted 1999 Water
DRWP Raw Water Intake		2,300,000	2,300,000	606	690492	Voted Water Carryover
Subtotal - Water	\$ 32,850,000	\$ 45,440,590	\$ 78,290,590			
PUBLIC UTILITIES / SEWERS 60-15						
PROJECT NAME	NEW	CARRYOVER	TOTAL		PROJECT	FUNDING
	FUNDING	FUNDING	BUDGET	FUND	NUMBER	SOURCE
STORM PROJECTS:						
6th, 7th Rarig Avenue		\$ 4,000	\$ 4,000	685	610504	Voted Storm Carryover
Orchard/Milton	\$ 125,000		125,000	685	610683	Voted 2004 Storm
		39,900	39,900	685	610683	Voted Storm Carryover
Linden Ditch Area Wide Storm System Improvements		1,407,649	1,407,649	685	610704	Voted Storm Carryover
Marsdale Avenue Storm System		400,000	400,000	685	610706	Voted Storm Carryover
Pump Station St - 24		1,400,000	1,400,000	685	610712	Voted Storm Carryover
Mock Road		340,035	340,035	685	610714	Voted Storm Carryover
Midland/Eakin Stormwater System Improvements		50,000	50,000	685	610734	Voted Storm Carryover
Glendower/Llewellyn Stormwater		680,304	680,304	685	610736	Voted Storm Carryover
Petzinger Road Stormwater Improvements		300,000	300,000	685	610739	Voted Storm Carryover
Charleston Avenue SSI		85,000	85,000	685	610742	Voted Storm Carryover
Parkside SSI		639,187	639,187	685	610744	Voted Storm Carryover
Southgate/Landers Area Stormwater		580,000	580,000	685	610747	Voted Storm Carryover
Oakland Park Avenue SSI		500,000	500,000	685	610748	Voted Storm Carryover
Clintonville Area Miscellaneous SSI		1,211,816	1,211,816	685	610750	Voted Storm Carryover
Olentangy River Road & East 5th Avenue		115,000	115,000	685	610751	Voted Storm Carryover
Neighborhood Stormwater Phase 9		200,000	200,000	685	610755	Voted Storm Carryover
Eastside Neighborhood Storm Sewer		165,000	165,000	685	610758	Voted Storm Carryover
Northeast Neighborhood Storm Sewer		105,000	105,000	685	610759	Voted Storm Carryover
Northwest Neighborhood Storm Sewer		110,000	110,000	685	610760	Voted Storm Carryover
Safford/Union Area Storm Sewer	140,000		140,000	685	610761	Voted 2004 Storm
		130,000	130,000	685	610761	Voted Storm Carryover
Minnesota Avenue Street Reconstruction	450,000		450,000	685	610763	Voted 2004 Storm
Riverview Drive Street Reconstruction	1,100,000		1,100,000	685	610764	Voted 2004 Storm
Elmore Avenue Stormwater Improvements	100,000		100,000	685	610765	Voted 2004 Storm
		32,502	32,502	685	610765	Voted Storm Carryover
Snuffer Road Storm Sewer		100,000	100,000	685	610767	Voted Storm Carryover
Shattuck/Clearview Storm Sewer		125,000	125,000	685	610768	Voted Storm Carryover
Moler Road Stormwater System Improvements		50,000	50,000	685	610769	Voted Storm Carryover
Marion Road Storm Sewer	200,000		200,000	685	610771	Voted 2004 Storm
		200,000	200,000	685	610771	Voted Storm Carryover
Lockbourne Road Storm Sewer	180,000		180,000	685	610772	Voted 2004 Storm
		180,000	180,000	685	610772	Voted Storm Carryover
Bulen Road Storm Sewer		57,000	57,000	685	610773	Voted Storm Carryover
Fairwood Avenue Storm Sewer		61,000	61,000	685	610774	Voted Storm Carryover
Evergreen & Dewberry Storm Sewer	84,000		84,000	685	610775	Voted 2004 Storm
		84,000	84,000	685	610775	Voted Storm Carryover
Champion Avenue Storm Sewer		86,000	86,000	685	610776	Voted Storm Carryover
Oakwood Avenue & Miscellaneous Storm		36,000	36,000	685	610778	Voted Storm Carryover
Linworth Road/Meeklyn Drive Storm Sewer		50,190	50,190	685	610782	Voted Storm Carryover
Olentangy Blvd @ Schreyer	100,000		100,000	685	610784	Voted 2004 Storm
Manchester Avenue Alley/Hiawatha Street	20,000		20,000	685	610790	Voted 2004 Storm
Oaklawn/Piedmont Road Drainage		1,942,864	1,942,864	685	610840	Voted Storm Carryover
West Fifth Avenue Underpass		1,295,486	1,295,486	685	610846	Voted Storm Carryover
Maize Road Area Storm Drainage		112,121	112,121	685	610850	Voted Storm Carryover
Storm Sewer Contingencies	2,800,000		2,800,000	685	610855	Voted 2004 Storm
Leland Avenue Ditch Storm Sewer		447,745	447,745	685	610863	Voted Storm Carryover
Bliss Run Trunk Sewer Improvements		12,001,075	12,001,075	685	610923	Voted Storm Carryover
Third Avenue Underpass Drainage		200,000	200,000	685	610939	Voted Storm Carryover
Wilson Road Drainage Improvements		2,710,000	2,710,000	685	610940	Voted Storm Carryover
Jasonway Avenue Drainage	2,700,000		2,700,000	685	610941	Voted 2004 Storm
		3,195,550	3,195,550	685	610941	Voted Storm Carryover

PUBLIC UTILITIES / SEWERS 60-15 PROJECT NAME	NEW	CARRYOVER	TOTAL		PROJECT	FUNDING
	FUNDING	FUNDING	BUDGET	FUND	NUMBER	SOURCE
STORM PROJECTS: (Continued)						
Cleveland Avenue-Morse Road Drainage		\$ 1,340,682	\$ 1,340,682	685	610945	Voted Storm Carryover
Briggs Road Ditch Enclosure		4,396,802	4,396,802	685	610953	Voted Storm Carryover
McKinley Avenue Drainage Improvements		2,800,000	2,800,000	685	610955	Voted Storm Carryover
Hague Avenue Drainage Improvements		25,000	25,000	685	610963	Voted Storm Carryover
Greenhill Acres Subdivision Storm	\$ 1,271,000		1,271,000	685	610965	Voted 2004 Storm
		1,668,440	1,668,440	685	610965	Voted Storm Carryover
Bliss Run Localized Drainage		28,370	28,370	685	610969	Voted Storm Carryover
Idlewild Drive Storm Sewer	400,000		400,000	685	610673	Voted 2004 Storm
		503,345	503,345	685	610973	Voted Storm Carryover
Woodland & Fifth Avenue Area		128,423	128,423	685	610974	Voted Storm Carryover
Maryland Avenue Storm Sewer Drainage	100,000		100,000	685	610976	Voted 2004 Storm
		130,000	130,000	685	610976	Voted Storm Carryover
Ashburton/Mayfair SSI	55,000		55,000	685	610977	Voted 2004 Storm
		75,000	75,000	685	610977	Voted Storm Carryover
Ashburton/Dale SSI	55,000		55,000	685	610978	Voted 2004 Storm
		75,000	75,000	685	610978	Voted Storm Carryover
Skyline Drive Stormwater Improvements		50,000	50,000	685	610985	Voted Storm Carryover
North Central Areawide Storm System	750,000		750,000	685	610990	Voted 2004 Storm
MacDanald Subdivision	1,200,000		1,200,000	685	610994	Voted 2004 Storm
		1,230,000	1,230,000	685	610994	Voted Storm Carryover
Briar Meadow Drive Culvert Replacement		299,427	299,427	685	610996	Voted Storm Carryover
Subtotal - Storm Sewers	\$ 11,830,000	\$ 44,179,913	\$ 56,009,913			
GRAND TOTAL	\$ 446,613,832	\$ 230,126,112	\$ 676,739,944			
	\$ 410,223,966	\$ 230,126,112	\$ 640,350,078			
page9						

	NEW	CARRYOVER	2006		
FUNDING SUMMARY BY SOURCE	FUNDING	FUNDING	BUDGET		
COUNCILMANIC (Need to include UIRF)	\$ 44,564,000		\$ 44,564,000		
VOTED 2004	88,953,500		88,953,500		
INFORMATION SERVICES	7,850,000		7,850,000		
FLEET MANAGEMENT	5,000,000		5,000,000		
VOTED 2004 SANITARY	79,984,700		79,984,700		
SANITARY ENTERPRISE	31,480,857		31,480,857		
WPCLF/OWDA	64,491,041		64,491,041		
VOTED 2004 STORM	11,830,000		11,830,000		
VOTED 1999 WATER	32,850,000		32,850,000		
VOTED 1999 ELECTRICITY	1,875,000		1,875,000		
VOTED 2004 ELECTRICITY	1,747,000		1,747,000		
STATE INFRASTRUCTURE BANK LOAN	15,450,868		15,450,868		
MORPC	7,387,523		7,387,523		
OHIO STATE UNIVERSITY	1,500,000		1,500,000		
ODOT	37,847,000		37,847,000		
ODOT	22,647,000		22,647,000		
OPWG	5,212,343		5,212,343		
FEDERAL EARMARK FUNDING	8,590,000		8,590,000		
VOTED CARRYOVER		\$ 104,980,412	104,980,412		
UNVOTED CARRYOVER		7,163,986	7,163,986		
PERMANENT IMPROVEMENT CARRYOVER		245,707	245,707		
GENERAL PERM. IMPROVEMENT CARRYOVER		48,440	48,440		
INFORMATION SERVICES CARRYOVER		3,679,964	3,679,964		
FLEET MANAGEMENT CARRYOVER		18,815,000	18,815,000		
SANITARY PERMANENT CARRYOVER		1,341,848	1,341,848		
ELECTRICITY CARRYOVER		4,230,252	4,230,252		
VOTED WATER CARRYOVER		45,440,590	45,440,590		
VOTED STORM CARRYOVER		44,179,913	44,179,913		
TOTAL	\$ 446,613,832	\$ 230,126,112	\$ 676,739,944		
	\$ 410,223,966	\$ 230,126,112	\$ 640,350,078		
FUNDING SUMMARY BY DIVISION	NEW	CARRYOVER	2006		
	FUNDING	FUNDING	BUDGET		
SAFETY ADMINISTRATION	\$ 300,000	\$ -	\$ 300,000		
SUPPORT SERVICES	950,000	2,190,000	3,140,000		
POLICE	11,385,000	6,891,755	18,276,755		
FIRE	7,978,000	18,818,905	26,796,905		
DEVELOPMENT	19,056,000	1,862,378	20,918,378		
INFORMATION SERVICES	7,850,000	3,679,964	11,529,964		
HEALTH	195,000	809,808	1,004,808		
RECREATION AND PARKS	14,701,000	20,943,636	35,644,636		
REFUSE COLLECTION	2,906,000	1,285,087	4,191,087		
TRANSPORTATION	127,684,234	45,344,995	173,029,229		
TRANSPORTATION	91,294,368	45,344,995	136,639,363		
FLEET MANAGEMENT	5,000,000	18,815,000	23,815,000		
FACILITIES MANAGEMENT	24,350,000	4,991,800	29,341,800		
SANITARY SEWERS	175,956,598	10,642,029	186,598,627		
ELECTRICITY	3,622,000	4,230,252	7,852,252		
WATER	32,850,000	45,440,590	78,290,590		
STORM SEWERS	11,830,000	44,179,913	56,009,913		
TOTAL	\$ 446,613,832	\$ 230,126,112	\$ 676,739,944		
	\$ 410,223,966	\$ 230,126,112	\$ 640,350,078		

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 - June 26, 2006 12:00 pm

SA002071 - RFI: MULTI-SPACE PARKING METERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Request for Information
Multi-Space Parking Meters

The City of Columbus Public Service Department's Division of Transportation is issuing a Request for Information (RFI) to multi-space meter companies regarding their product(s) and services and how those products and services can benefit the City of Columbus Meter Operations.

This notice is not a formal bid.

The Transportation Division is interested in all benefits and current capabilities of the multi-space companies' systems, including, but not limited to: technology, security, anti-vandalism, smart card, and wireless communication features. The City is also requesting: pricing estimates for budgetary purposes, an estimated timeline to implement the system, and any license requirements. Each prospective vendor should also provide references from other municipalities that currently utilize their product.

The Transportation Division asks interested vendors to prepare a one (1) hour presentation to be made before a city appointed advisory committee. This advisory committee will include members of an evaluation committee that will be assigned to assess the viability of the products/firms for selection to participate in a 6 month, no cost to the City of Columbus, pilot program. This pilot program will test the application of Pay and Display and Pay by Space technology at five different locations within the City of Columbus, Ohio. Current expectations are for the no cost to the City trial to begin approximately September 1, 2006 and conclude by approximately February 28, 2007.

Potential Pilot Locations and Parking System to be Tested:

- " Gay Street from High Street to Third Street (Pay and Display)
- " Marconi Boulevard from Nationwide Boulevard to the Railroad Tracks. (Pay and Display)
- " Fulton Street from Front Street to High Street (Pay and Display)
- " Off High Street in the City Parking Lot at 618 North High Street. (Pay by Space)
- " Off High Street in the City Parking Lot at 701 North High Street. (Pay by Space)

RFI responses will be accepted through 12:00 noon, Monday, June 26, 2006. All interested vendors should contact:

Gregory M. Carr, Contracts Officer
Department of Public Service, Transportation Division
109 North Front Street
Columbus, OH 43215

Phone: 614-645-6382
E-mail at gmcarr@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Only Mr. Carr will answer questions and schedule presentations.

At this time, this announcement is the only information and announcement that will be provided regarding this Request for Information. Again, this is not a bid, it is a request for information which will allow the City of Columbus to assess and determine parking meter systems available on the market. A separate formal bid or request for proposal will be issued at a later date.

ORIGINAL PUBLISHING DATE: June 10, 2006

BID OPENING DATE - June 27, 2006 11:00 am

SA002064 - R&P-PARK LIGHTING IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, June 27, 2006, and publicly opened and read immediately thereafter for:

Lighting Improvements at Various Parks

The work for which proposals are invited are located at Big Walnut Park, Antrim Park, Sawyer Recreation Center, Woodward Park and Westgate Park. The work consist of the removal of exterior light poles and bases, the installation of new light poles, fixtures, wall packs, wiring, service panel 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 on 2/14/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Mick Wilford, Advanced Engineering, Inc. 486-4778 or Rick Miller, Columbus Recreation & Parks Dept., 645-3385

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Lighting Improvements at Various Parks."

PRE-BID CONFERENCE

A Pre-bid Conference will be held XXXXX, XXXXX, 2006, at XX:00 am/pm at

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: June 08, 2006

SA002065 - r&p-playground improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, June 27, 2006, and publicly opened and read immediately thereafter for:

PLAYGROUND IMPROVEMENTS 2006

The work for which proposals are invited consists of removal and replacement of play equipment, remove, repair and replace basketball poles, backboards, rims, nets and asphalt repair, supply and install play equipment, safety surfacing, site furnishing, and plant material, 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 on June 12, 2006 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Kathy Spatz, 645-0487.

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Playground Improvements 2006".

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: June 08, 2006

SA002067 - R&P-Facility Roof Improvements

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday June 27, 2006, and publicly opened and read immediately thereafter for:

Schiller Recreation Center Roof Replacement

1069 Jaeger Street

Columbus, Ohio

And

Smith Farms Roof Replacement

3285 Watkins Rd.

Columbus, Ohio

The work for which proposals are invited consists of two separate sites -Schiller Recreation Center includes removal of the existing ballasted built-up roof and insulation on the gymnasium and its replacement with TPO membrane and tapered insulation. Work also includes new copper edge, gutters and downspouts as well as installation of a water diverter/cant to redirect roof water to a different gutter and downspout. The installation of this diverter will require patching the existing modified bitumen roof and well as the shingles. Since this may be under warranty, observe the terms and conditions of the warranty in effect.

Smith Farms includes covering the existing membrane roof (assumed to be hypalon) with new mechanically fastened tapered insulation and a TPO membrane. Two roof deck conditions exist-one deck is precast concrete plank and the other deck is metal. Work includes repairing the existing 8" cmu walls at the perimeter of the roof by resetting the top course and grouting in new anchor bolts suitable to anchor new treated wood edge blocking and nailers. New gutters and downspouts are to be installed. Include other such work as may be necessary to complete the contract in accordance with the plans and specifications prepared by Stilson & Associates, Inc., a DLZ subsidiary. The work is classified as General Trades.

Bids will be received for:	Estimated value
General Trades Package (Schiller)	\$194,000.00 Base Bid
General Trades Package (Smith Farms)	\$ 87,500.00
Total Contract	\$281,500.00

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on June 12, 2006 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Stilson & Associates, Inc. a subsidiary of DLZ Ohio, 6121 Huntley Rd., Columbus, Ohio 43229; (614)848-4141, Attention: Harvey Schwager, AIA.

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 "Schiller Recreation Center and Smith Farms Roof Repairs."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, June 20, 2006, at 11:00 am at

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Schiller Recreation Center, 1069 Jaeger Street, Columbus, Ohio.

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department
ORIGINAL PUBLISHING DATE: June 08, 2006

SA002068 - r&p-hayden falls park improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, June 27, 2006, and publicly opened and read immediately thereafter for:
Hayden Falls Park Improvements

The work for which proposals are invited consists of 150' of boardwalk construction, steel stairway construction and installation with wood decking and railing, wood and concrete observation decks, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "Hayden Falls Park Improvements."

PRE-BID CONFERENCE

A Pre-bid Conference will be held June 20, 2006, at 1:00 p.m. at Hayden Falls Park
Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, on the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Jerry Saunders, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department
ORIGINAL PUBLISHING DATE: June 08, 2006

BID OPENING DATE - June 28, 2006 3:00 pm

SA002045 - Manhole Casting/Lid Replacement Project

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on June 28, 2006 and publicly opened and read at that hour and place for the following project:

Manhole Casting and Lid Replacement CIP 650697

The work for which proposals are invited consists of replacement of manhole castings and lids, grade rings and minor brick work as scheduled and required. Detailed design drawings have not been prepared for this work. Work includes preparing maintenance of traffic drawings and obtaining street occupancy permits, and coordinating with effected public utilities for all locations. Copies of the Bidding Documents are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. The City of Columbus contact person for this project is John Newsome, P.E., of the Division of Sewerage and Drainages Sewer System Engineering Section, (614) 645-8460. Bid packets will be available beginning 06/02/06. Bid packets will be made available in a DVD format. Only electronic bid packets will be made available.

The Proposals shall be furnished in five identical copies and clearly marked "Manhole Casting and Lid Replacement, CIP 650697". The Proposals shall be bound in white plastic 3-"D" slant ring, loose leaf binders with insertable covers and spines. Proposals shall not exceed one hundred (100) pages in length.

A copy of the transmittal letter should be inserted into each binder. The proposals should contain the following sections, separated by tabbed dividers:

Section 1 - Project Approach

Provide the following:

1. Organizational chart.
2. Qualification statements and resume's of firms and key personnel and major subcontractors.
3. Draft work plan. Work plan may include sequences, materials, product data, technical details, and /or preliminary MOT (schedules, details, examples, narratives).
4. Proposed modifications to the work described in the RFP and particularly SS-1.
5. Proposed contract duration.

Section 2 - Completed Bid Form (P-2-4).

Section 3 - Other Information

Include any additional information you deem relevant.

Proposals will be evaluated based on the selection criteria as listed in the Columbus City Code, Title 3, Section 329.12. Proposals will be evaluated by a selection committee. The Design Builder receiving the highest combined score will be asked first to enter into negotiations with the City.

Evaluation criteria and point assignments are as follows:

Work Plan (50 points)

Design Builder Team personnel and organization (15 points)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Design Builder Bid Amount (15 points for low bid, 10 points for second low bid, 5 points for third low bid and 0 points for any thereafter)

Design Builder team members' past performance with working with the City (10 points)

Home Office Locations (5 points builder / 5 points design firm)

The City will negotiate the final scope of services and bid with the top ranked Design Builder. Upon successful completion of negotiations the City will enter into a contract with the selected Design Builder. If negotiations fail, the City will enter into negotiations with the second (and if need be subsequent) ranked offerer(s).

Proposals must be submitted on the proper forms contained in the Bid Package. The Bid Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: Manhole Casting and Lid Replacement CIP 650697

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Packet with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Packet 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 the Bid Packet 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 the Bid Packet. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01(G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01(F).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

D. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

Documentation suggested: Include the name, description of the work, and the dollar value of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

No subsurface investigation was performed for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 360 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Cheryl Roberto
Director of Public Utilities

ORIGINAL PUBLISHING DATE: May 20, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 29, 2006 11:00 am

SA002049 - Sewers-Parkson Mechanical Bar Screen Pts

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of replacement Parkson Aquaguard Mechanical Bar Screen Parts. These mechanical bar screen parts are part of the preliminary treatment processes located at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223 and are utilized to remove debris from influent wastewater entering the treatment plants prior to processing. The City estimates it will spend \$50,000.00 annually against this contract. The proposed contract will be in effect from the date of execution to and including September 30, 2008.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of replacement mechanical bar screen components, as specified herein, only. The City will provide all installation requirements. The mechanical bar screen manufacturer and series currently in use is specified in Section 3.5 of the detailed specifications, and all units bid are to be exactly as specified therein, and must match exactly in size, capacity, and performance to the units specified.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 06, 2006

SA002051 - Fire/Radiation Detection Device

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 It is the intent of these specifications to describe a Gamma and Neutron Identification equipment intended for use by the Division of Fire in sufficient detail to secure bids on comparable equipment. All parts not mentioned, which are necessary to provide a complete unit, shall be included in the bid and shall conform in strength and quality of workmanship to what is usually provided to the trade in general. The purchase will consist of a one-time purchase.

1.2 The City of Columbus will seek the bids, evaluate and recommend for purchased, based on this review. However, upon acceptance by the City of Columbus the invoice will be sent to Franklin County for payment. The City of Columbus is not responsible for payment. The items listed will be purchased with Homeland Security Funds.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 10, 2006

SA002069 - DOSD/SINGLE AXLE DUMP TRUCK

1.1 SCOPE: The intent of these specifications is to describe a diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 35,000 pounds equipped with a 6 cubic yard Dump Body. This vehicle is to be purchased for use by the Sewer Maintenance Operations Center. The equipment offered shall be new and a current model under standard production by the manufacturer.

1.2 CLASSIFICATION: Units shall be purchased on a completed basis. Bids will be considered only from suppliers regularly engaged in the manufacture of this equipment. Completed unit to be delivered to City of Columbus, Fleet Management Division, 423 Short St., Columbus, Ohio 43215.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 09, 2006

SA002073 - Fire/Rescue Dive Team Gear

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 It is the intent of these specifications to describe Rescue Dive Gear intended for use by the Division of Fire in sufficient detail to secure bids. All parts not mentioned, which are necessary to provide a complete unit, shall be included in the bid and shall conform in strength and quality of workmanship to what is usually provided to the trade in general. The purchase will consist of a one-time purchase. Homeland Security funds will be utilized for this purchase where the City will receive the items and Franklin County will pay the awarded supplier. The City procurement and contracting process is to be followed with the purchase order issued by Franklin County.

1.2 The dive equipment shall be comfortably when worn. All dive equipment shall provide the necessary protection for rescue dive team members. The dive equipment is to be new. The bid is not to include components, or finished equipment that are of a prototype nature, or have not been in production for a sufficient period of time to prove their performance capabilities. The Division on Fire will determine the acceptability of any bid that proposes prototype equipment.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 10, 2006

SA002074 - Police/Night Vision Scopes

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: The City of Columbus, Division of Police is obtaining bids to establish a contract for the purchase of 3rd Generation Night Vision Spotting Scopes.

1.2 CLASSIFICATION: The purchase will consist of ten (10) scopes with accessories. The scopes will be used to outfit tactical entry team doing search warrants, barricaded situations in low or no light situations.

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

Type of Bid: IFB

Requested By: Officer Rick Miller

Contact for SPECS: Officer Rick Miller
Phone (Voice/Fax) 614-645-4890

Contact for DELIVERY: Officer Rick Miller
Phone (Voice/Fax) 614-645-4890

Contact for PAYMENT: Cindy White
Phone (Voice/Fax) 614-645-4641, fax 614-645-4964

Brief Description/Purpose: Night scopes to outfit tactical entry team doing search warrants, barricaded situations in low or no light situations.

Duration of Proposed Contract: one-time purchase

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? no

WORKER'S COMPENSATION? no

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? no

OTHER INSURANCE? no

PERFORMANCE BOND & PERCENTAGE?

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID/PROPOSAL BOND & PERCENTAGE?

OSHA REQUIREMENTS? no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: none

ORIGINAL PUBLISHING DATE: June 10, 2006

SA002078 - Panasonic Video Tape Recorder Equip/GTC3

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE. It is the intent of the City of Columbus Dept. of Technology Government Television section to obtain formal bids to purchase two (2) studio editing video tape recorders and one (1) production videotape recorder. Products must be exact as they are are to interface with existing Panasonic DVCPRO Equipment.

1.2. CLASSIFICATION.

1.2.1. Two (2) - PANASONIC AJ-D455 DVCPRO AND DV Studio Editing VTR with DVCAM Playback to include optional DVCPRO/DV terminal IEEE 1394 Interface and Optional SDI Interface

1.2.2. One (1) Panasonic AJ-SD255 compact DVCPROP and DV Production VTR and Optional IEEE 394 Interface and SDI Interface

1.2.3. Two (2) Panasonic AJ-CS455 Adapters

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 14, 2006

SA002066 - r&p-whetstone shelter renovations

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 2:00 p.m. on Thursday, June 29, 2006, and publicly opened and read immediately thereafter for:

WHETSTONE PARK OF ROSES SHELTER RENOVATION

The work for which proposals are invited consists of interior renovations of the volunteer offices in the shelter and exterior renovation that includes flooring, wall removal, walls and ceiling, gutters, siding, fascia, roofing 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 on 5/8/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint. Questions about the project should be directed to Mollie O'Donnell, 614-645-3308

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 "WHETSTONE PARK OF ROSES SHELTER RENOVATION."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, June 21, 2006, at 11:00 am at Whetstone Park (3923 N. High St.), Park of Roses Shelter (south side) Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: June 08, 2006

SA002057 - GENERAL ENGINEERING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
GENERAL ENGINEERING SERVICES - WATER SUPPLY GROUP
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting/engineering firms to provide full-service assistance to the City for General Engineering Services for the Water Supply Group of the Department of Public Utilities, Division of Power & Water. The selected professional service firm will provide general engineering services on an "as-needed" basis. The contract to be awarded for these services will be in the amount of \$200,000.00, funded for a minimum one year period (or until all funds are expended), with annual renewal options for two additional years. The project is identified as General Engineering Services - Water Supply Group, Project Number 690446, Contract Number 1091.

The Water Supply Group presently manages three surface water sources, three dams, four collector wells, one supplemental supply quarry, two raw water lines, one raw water pumping station, two surface water treatment plants, one ground water treatment plant, one sludge disposal quarry and two sludge lines.

General Engineering Services for the Water Supply Group may include but not be limited to providing civil engineering, structural, architectural, process, instrumentation and controls, geotechnical, surveying, easement preparation, mechanical engineering, and electrical engineering services for various projects involving the water treatment process, the equipment, the facilities, and the resources managed by the Water Supply Group.

Projects requiring General Engineering Services may consist of but not be limited to

- conducting research, investigations, tests, and analysis
- making evaluations and recommendations
- developing engineering designs
- preparing technical reports, drawings, specifications, and design documents
- preparing bid and construction contract documents
- providing technical and administrative services for bid and construction phase activities
- providing resident project inspection

Potential professional service engineering firms shall submit:

1. A statement of understanding that demonstrates knowledge of the service requirements.
2. A brief summary of pertinent experience of the primary staff and proposed sub-consultants providing engineering services for water utilities or other processing facilities. To support this information, give a brief synopsis of previous projects, completed within the last five years, for water utilities or other processing facilities including for each project the year the project was completed, the key personnel involved and their roles, and the engineering fees along with client references and phone numbers.
3. A brief summary of the prime consultants experience in managing sub-consultants.
4. A statement describing the firm's familiarity with the Ohio and Federal regulatory environment.
5. Brief resumes of the firm's project team including any sub-consultants that could be assigned to perform key portions of this service and descriptions of their specific knowledge of providing engineering services for water utilities or other processing facilities.
6. Information on special certifications and licensing of primary staff and sub-consultants.
7. Information on the professional disciplines provided by the project team.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

8. Information on the anticipated workload and availability of the project team for the contract period.
9. Information on the project team's past performance on meeting schedules and budgets, both for the City of Columbus Division of Power & Water and on similar projects for other entities.
10. Information on
 - the office location of the project team
 - the percent of the team's project labor costs that are assignable to employees paying City of Columbus income tax on the date that the proposal is submitted or that is performed in an office location within Franklin County, but outside Columbus Corporate Limits on the date the proposal is submitted (A list of projects completed under a previous General Engineering Services contract is contained in the information package. Refer to this list of projects in order to determine a typical General Engineering project's labor costs.)
 - how the percent was determined
11. The identification of the firm affiliation for all project team members as well as a project team organizational chart.

Information packages for this submittal are available at no cost beginning Monday, June 5, 2006 in the office of the Water Supply & Treatment Coordinator, Utilities Complex, 2nd floor, 910 Dublin Road, Columbus, Ohio 43215. Included in the information package are the Request for Proposals, a list of projects completed under a previous General Engineering Services contract, and the Professional Services Guidelines for the City of Columbus, Division of Power & Water, Water Supply Group.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposal (RFP) process. This process is generally as follows:

1. RFP is prepared and advertised by the Department.
2. Proposals are submitted by offerors prior to the deadline.
3. The Department Evaluation Committee evaluates all offerors and proposals received and ranks the offerors based upon the evaluation criteria specified herein.
4. The Committee may select two (2) or more of the highest qualified offerors with which to hold additional discussions.
5. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power & Water, and all other applicable rules and regulations.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS.

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.*

All bidders/offerors and subcontractors that do not have (1) an application in their

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid is submitted will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after bid submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or to check the status of your contract compliance numbers.

Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645 - 4764

M/FBE Certification	Tia Roseboro	645-2203
Contract Compliance	Ginger Cunningham	645-2192

*While the participation and or partnering of certified minority and female owned businesses is encouraged the level of minority and female participation will not be a condition of the bid award.

All questions shall be submitted in writing to Miriam C. Siegfried, P.E., Technical Support Section, Water Supply Group, Division of Power & Water, 910 Dublin Road, 2nd floor, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mcsiegfried@columbus.gov).

Seven (7) copies of the proposals shall be submitted in a sealed envelope or box to Richard C. Westerfield, P.E., Ph.D., Administrator, Division of Power & Water, Utilities Complex, 910 Dublin Road, 3rd floor, Columbus, Ohio 43215. The envelope or box shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

Final date for submission of proposals will be no later than 3:00 p.m. June 29, 2006. Any submittals received after that time will not be considered.

The Request for Proposal submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

- 40 Points - Qualifications and Experience of Staff
- (20 points) Primary staff past experience on similar projects
- (5 points) Proposed sub-consultants past experience on similar projects (if none, add to above)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- (5 points) Prime Consultants experience in managing sub-consultants
- (10 points) Multidisciplinary project team

- 10 Points - Quality and Feasibility of the Technical Proposal
- (10 points) Quality and feasibility of the technical proposal

- 20 points - Ability to Perform Required Service Expeditiously
- (10 points) Anticipated workload of project team for contract period
 - (10 points) Availability of project team for contract period

- 20 Points - Past Performance on Similar Projects, including demonstrated abilities to meet schedules and budgets
- (5 points) Past performance of project team on similar projects for Division of Power & Water
 - (5 points) Past performance of project team on similar projects for other entities
 - (5 points) Demonstrated ability to meet schedules
 - (5 points) Demonstrated ability to meet budgets

- 10 Points - Local Workforce
- (10 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted.
 - (8 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted.
 - (8 points) At least 90% of the Team's labor will be performed in an office location within Franklin County, but outside of the Columbus Corporate limits on the date the proposal is submitted.
 - (5 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted.

Note: In the proposal, the consultant shall indicate their percentage of the team's project labor costs that are assignable to employees paying City of Columbus income tax or are in an office location within Franklin County, but outside of the Columbus Corporate limits on the date that the proposal is submitted and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

CHERYL ROBERTO, DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates: June 3, 2006
June 10, 2006

ORIGINAL PUBLISHING DATE: May 27, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002079 - RESURFACING 2006 PROJECT 2

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, 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 June 29, 2006, for RESURFACING 2006 PROJECT 2, 1571 Drawer A. The work for which proposals are invited consists of resurfacing of streets and construction of ADA curb ramps within the City of Columbus, 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 for the bid package. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for RESURFACING 2006 PROJECT 2.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project.

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 Notice to Proceed.

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) 645-8376, 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:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

June 14, 2006

ORIGINAL PUBLISHING DATE: June 15, 2006

SA002083 - NEIGHBORH PRIDE CURB RESTORATION PRO 06

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 301, 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 June 29, 2006, for NEIGHBORHOOD PRIDE CURB RESTORATION PROJECT - 2006. The work for which proposals are invited consists of removal and replacing existing curbs and such other work 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 \$10.00 for the bid package. 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 NEIGHBORHOOD PRIDE CURB RESTORATION PROJECT - 2006

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about August 1, 2006. All work is to be complete by August 1, 2007.

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) 645-8376, 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:

June 19, 2006

ORIGINAL PUBLISHING DATE: June 15, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 6, 2006 11:00 am

SA002072 - FLEET/STD. AUTO PARTS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of Standard Automotive Parts for use of repairing City vehicles through 9/30/08.

1.2 Classification: 1 - Bids are being received on a discounted 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: June 10, 2006

SA002075 - Police/Firearms parts Colt M-16 Rifles

1.1 Scope: The City of Columbus, Department of Public Safety, Division of Police is seeking the immediate purchase of Firearms Parts to be used for Colt M-16 Rifles for the Division of Police. Firearms parts will be delivered upon execution of the contract to 2609 McKinley Avenue, Columbus, Ohio 43204.

1.2 Classification: These parts will be used to ensure that the Colt M-16 Rifles are fully functional and in the best possible condition for police officer's use. Delivery time may be a consideration due to the necessity of having these firearms ready for use as soon as possible.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 13, 2006

SA002076 - FLEET/AUTOMOTIVE BATTERIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of Automotive related batteries for use in City of Columbus vehicles through May 31, 2008.

1.2 Classification: - The City is receiving bids list price less any discount.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 14, 2006

BID OPENING DATE - July 11, 2006 3:00 pm

SA002070 - CONSTRUCTION: NEW FLEET MANAGE. FACILITY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

CONSTRUCTION OF A NEW FLEET MANAGEMENT FACILITY AT
4211 GROVES ROAD, COLUMBUS, OHIO 43232

Sealed bids will be received by the Department of Public Service of the City of Columbus, Ohio at their office, located at 90 West Broad Street, Room 301, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, July 11, 2006 in City Hall, 90 West Broad Street, Room B-09, Columbus, Ohio for the Construction of a New Fleet Management Facility at 4211 Groves Road, Columbus, Ohio 43232.

Copies of the Contract Documents will be available Tuesday, June 13, 2006 at Atlas Blueprint & Supply Company, 374 West Spring Street, Columbus, Ohio 43215. The non-refundable cost to prospective bidders will be \$300.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for Construction of a New Fleet Management Facility at 4211 Groves Road, Columbus, Ohio 43232.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, June 21, 2006, 9:00 a.m., at Transportation Training Facility, 1881 East 25th Street, Columbus, Ohio 43219.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Finance and Management Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: June 09, 2006

BID OPENING DATE - July 12, 2006 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002084 - FREEWAY LIGHTING SVCS - TRAFFIC CONTROL

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on July 12, 2006 and publicly opened and read at the hour and place for Freeway Lighting Service - Traffic Control. The work for which proposals are invited consists of furnishing all labor, material and equipment for to provide single lane closures in median lanes in both directions at the same time on the freeway system within the City of Columbus, per the City of Columbus specifications and regulations and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Power and Water, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Freeway Lighting Service - Traffic Control.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, 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 120 days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

CITY BULLETIN DATES

- 1) June 24, 2006
- 2) July 1, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, JUNE 26, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT BERNIE BURNHEIMER AT 645-7375 OR EMAIL HIM AT THE FOLLOWING ADDRESS;

jwburnheimer@columbus.gov

ORIGINAL PUBLISHING DATE: June 16, 2006

BID OPENING DATE - July 13, 2006 11:00 am

SA002061 - SUPPORT SERVICES/FUEL CALIBRATION TRUCK

1.1 Scope: It is the intent of the City of Columbus, Weights & Measures Section, Support Service Division through Fleet Management to obtain formal bids to establish a purchase order for the purchase of a medium duty cab & chassis with utility body for use by the Support Services Division.

1.2 Classification: Bids are being received for a medium duty cab and chassis with utility body complete.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 15, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002077 - Water Meters & Appurtenances UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 1.54 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for a one-year period, more or less, to December 31, 2007, with a one year option to renew.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: June 15, 2006

SA002081 - FLEET/ROLLBACK WRECKER

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a purchase order for the purchase of a cab & chassis with roll-back car carrier body for use of towing city vehicles.

1.2 Classification: Bids are being received for a Cab & Chassis with Roll-Back car carrier body complete.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 15, 2006

BID OPENING DATE - July 14, 2006 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002085 - Construction Administration RFP

REQUEST FOR PROPOSALS
FOR CONSTRUCTION ADMINISTRATION SERVICES FOR LIVINGSTON AVENUE AND GRIGGS
BOOSTER STATIONS - WATER DISTRIBUTION ENGINEERING
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional engineering firms to provide full-service assistance to the City for construction administration Services for the Water Distribution Engineering Section of the Department of Public Utilities, Division of Power & Water. The selected professional engineering firm will provide construction administration services on two (2) proposed booster stations. The project is identified as Construction Administration Services for Livingston Avenue and Griggs Booster Stations- Water Distribution Engineering, Project Number 690290, Contract Number 1094.

The Water Distribution Engineering Section presently has two (2) proposed booster stations that require construction administration services. The Livingston Avenue Booster Station is ready to be advertised for bid, and will have a proposed construction contract duration of 270 days. The design of the Griggs Booster Station is 90% complete, and will have a proposed construction contract duration of 180 days. Both booster stations are scheduled to begin construction in 2007. The construction of the two proposed booster stations may occur concurrently, overlap, or have a separation of time between the two.

Potential professional engineering firms shall submit:

1. The identification of the firm affiliation for all of the firm's project team members as well as a project team organizational chart. The firm's project team is defined as the prime engineering firm's staff and the staff of any sub-consultants.
- 2 Brief resumes of the firm's project team that will be assigned to perform key portions of this service and descriptions of their specific knowledge of providing construction administration services for water utilities or other similar facilities.
3. A brief summary of pertinent experience of the firm's project team in providing construction administration services for water utilities or other similar facilities. To support this information, give a brief synopsis of previous projects, completed within the last five years, for water utilities or other similar facilities. For each project, include the year the project was completed, the key personnel involved and their roles, and the fees along with client references and phone numbers.
4. A brief summary of the prime engineering firm's experience in managing sub-consultants.
5. A statement describing the familiarity of the firm's project team with the local, state and federal regulatory environment.
6. Information on special certifications and licensing of the firm's project team.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

7. Information on the professional disciplines provided by the firm's project team.
8. A statement of understanding that demonstrates knowledge of the service requirements.
9. Information on the anticipated workload and availability of the firm's project team for the contract period.
10. Information on the past performance of the firm's project team on meeting schedules and budgets, both for the City of Columbus Division of Power & Water and on similar projects for other entities.
11. Information on
 - A. the office location(s) of the firm's project team
 - B. the percent of the firm's project team's project labor costs that are assignable to employees paying City of Columbus income tax on the date that the proposal is submitted or that is performed in an office location within Franklin County, but outside Columbus Corporate Limits on the date the proposal is submitted
 - C. how the percent was determined

Information packages for this submittal are available at no cost beginning Monday, June 26, 2006 in office of Water Distribution Engineering, Utilities Complex, 2nd floor, 910 Dublin Road, Columbus, Ohio 43215. Included in the information package are the Advertisement for Request for Proposals, a location map for each booster station, and the Scope of Services for Construction Administration. The most recent version of the plans and specifications for each booster station is available for viewing in the office of Water Distribution Engineering.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposal (RFP) process. This process is generally as follows:

1. RFP is prepared and advertised by the Department.
2. Proposals are submitted by offerors prior to the deadline.
3. The Department Evaluation Committee evaluates all offerors and proposals received and ranks the offerors based upon the evaluation criteria specified herein.
4. The Committee may select two (2) or more of the highest qualified offerors with which to hold additional discussions.
5. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power & Water, and all other applicable rules and regulations.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS.

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.*

All bidders/offerors and subcontractors that do not have (1) an application in their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid is submitted will be deemed non-responsive and will not be considered.

All bidders and subcontractors with expired contract compliance numbers will be given 7 business days after bid submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or to check the status of your contract compliance numbers.

Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645 - 4764

M/FBE Certification Tia Roseboro 645-2203
Contract Compliance Ginger Cunningham 645-2192

*While the participation and or partnering of certified minority and female owned businesses is encouraged the level of minority and female participation will not be a condition of the bid award.

All questions shall be submitted in writing to Charles M. Turner, P.E., Water Distribution Engineering, Division of Power & Water, 910 Dublin Road, 2nd floor, Columbus, Ohio 43215, or by fax (614) 645-6165.

BID SUBMISSION DEADLINE

Seven (7) copies of the proposals shall be submitted in a sealed envelope or box to Richard C. Westerfield, P.E., Ph.D., Administrator, Division of Power & Water, Utilities Complex, 910 Dublin Road, 3rd floor, Columbus, Ohio 43215. The envelope or box shall be clearly marked on the exterior to denote both the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

names of the submitting firm and the particular professional services contract for which the proposals are offered.

Final date for submission of proposals will be no later than 3:00 PM (EST); FRIDAY JULY 14, 2006. Any submittals received after that time will not be considered.

EVALUATION CRITERIA

The Request for Proposal submittal must include information to address each of the criteria as listed below. This information shall also be in the same order as the criteria listed below.

Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

40 Points - QUALIFICATIONS AND EXPERIENCE OF STAFF

(20 points) Past experience of prime engineering firm's staff on similar projects

(5 points) Past experience of proposed sub-consultants on similar projects (if none, add to above)

(5 points) Prime engineering firm's experience in managing sub-consultants

(10 points) Multidisciplinary project team

10 Points - QUALITY AND FEASIBILITY OF THE TECHNICAL PROPOSAL

(10 points) Quality and feasibility of the technical proposal

20 points - ABILITY TO PERFORM REQUIRED SERVICE EXPEDITIOUSLY

(10 points) Anticipated workload of firm's project team for contract period

(10 points) Availability of firm's project team for contract period

20 Points - PAST PERFORMANCE ON SIMILAR PROJECTS, INCLUDING DEMONSTRATED ABILITIES TO MEET SCHEDULES AND BUDGETS

(5 points) Past performance of firm's project team on similar projects for Division of Power & Water

(5 points) Past performance of firm's project team on similar projects for other entities

(5 points) Demonstrated ability to meet schedules

(5 points) Demonstrated ability to meet budgets

10 Points - LOCAL WORKFORCE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(10 points) At least 90% of the firm's project team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted.

(8 points) At least 75% of the firm's project team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted.

(8 points) At least 90% of the firm's project team's labor will be performed in an office location within Franklin County, but outside of the Columbus Corporate limits on the date the proposal is submitted.

(5 points) At least 50% of the firm's project team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted.

Note: In the proposal, the engineering firm shall indicate their percentage of the team's project labor costs that are assignable to employees paying City of Columbus income tax or are in an office location within Franklin County, but outside of the Columbus Corporate limits on the date that the proposal is submitted and show how this number was determined. The team includes the prime engineering firm and any sub-consultants.

100 TOTAL POINTS

CHERYL ROBERTO, DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates: June 24, 2006 & July 1, 2006
ORIGINAL PUBLISHING DATE: June 17, 2006

BID OPENING DATE - July 17, 2006 4:00 pm

SA002087 - Customer Service Center Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES
FOR UTILITIES COMPLEX IMPROVEMENTS,
CUSTOMER SERVICE CENTER
DIVISION OF SEWERAGE AND DRAINAGE PROJECT NO. 650552.2
DIVISION OF POWER AND WATER PROJECT NO. 690399

The City of Columbus, Ohio is inviting architectural and professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish architectural and professional engineering services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD) and Division of Power and Water (DOPW) in connection with the following project:

Utilities Complex Improvements,
Customer Service Center
Division of Sewerage and Drainage Project No. 650552.2
Division of Power and Water Project No. 690399

General Description

In order to improve internal operations and better serve the ratepayers, the Department of Public Utilities has recently completed a realignment of the Department. As part of this realignment, the Department is consolidating all functions and staff associated with customer service into one facility that will provide convenience to water and sewer service customers and private developers. This project will provide a facility suitable for this function.

Selection Process

Proposals will be reviewed by the City, and one firm will be selected to negotiate a contract. If negotiations fail with the selected firm, new negotiations may begin with the runner-up firm.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.14 thereof. All Offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCNs). Offerors shall include a listing of CCCNs for themselves and their proposed subcontractors in their Proposals, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE (EBOCO)
Ginger Cunningham, Contract Compliance Investigator
109 North Front Street
4th Floor, Suite 429
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process will be conducted by an Evaluation Committee consisting of representatives from the Department and from the EBOCO. The contact person for this selection will be:

W. Keith Gilbert, P.E.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Treatment Engineering
Division of Sewerage and Drainage
1250 Fairwood Avenue
Columbus, OH 43206
Telephone: 614-645-7610

Selection Schedule

1. All offerors are required to obtain an information package containing instruction on the expected format for the Proposals. These may be obtained at:

Sewer Permit Office
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio 43215-9053

Information packages will be available beginning Monday, June 19, 2006. There is no charge for the information package.

2. Informational Meeting is scheduled for Tuesday, June 27, 2006, at 10:30 AM at the Utility Complex, 1st Floor Room 1113, Employee Development Center Training Room A/B at 910 Dublin Rd, Columbus, OH. All offerors are required to attend this meeting.

3. PROPOSAL SUBMITTAL DATE: Proposals will be received by the City until 4:00 p.m., Monday, July 17, 2006. No proposals will be accepted thereafter. Direct proposals to:

Cheryl Roberto
Director, Department of Public Utilities
910 Dublin Road, 4th Floor
Columbus, Ohio 43215-9053

Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal for Architectural and Professional Engineering Services for DOSD CIP 650552.2 and DOPW CIP 690399, Utilities Complex Improvements, Customer Service Center." Proposals shall be bound in white plastic 3-ring binders and shall not exceed 50 pages in length, front and back.

4. After receipt of the proposals, the Evaluation Committee will evaluate the submittals based on the criteria specified at the end of this document.

5. The Committee may also request that some offerors make a presentation to the Committee to elaborate on their proposals and/or any other pertinent information.

6. The Committee will submit its selected offeror, along with a written explanation of the basis for the selection, to the Director of the Department of Public Utilities for final approval.

7. Contract negotiations will then commence with the selected offeror. If negotiations fail, negotiations will be terminated, and the City may enter into negotiations with the runner-up offeror.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Evaluation Points

1. Proposal Quality (50)

- A. Project approach (15)
- B. Demonstrated understanding of project (15)
- C. Environmental Innovation (10)
- D. Schedule meets needs and is realistic (5)
- E. Sensitivity to cost factors (5)

2. Experience of Team (30)

- A. Up to 5 points assigned for successful history of working with the City of Columbus (at least 5 years). (5)
- B. Up to 5 points assigned if the key personnel on the team have demonstrated over 10 years of relevant design experience. (5)
- C. Up to 10 points assigned for a successful history of completed projects for five (5) office buildings with a minimum of 12,000 square feet and having special site conditions, including geotechnical concerns and site restrictions. (10)
- D. Up to 5 points assigned for a successful history of completing at least five (5) office building design and construction projects within the City of Columbus corporate limits that would demonstrate familiarity and understanding of the Columbus plan review process. (5)
- E. Up to 5 points assigned for key project team members being professional engineers or registered architects and at least one member of the team being LEED certified. (5)

3. Experience of Prime (10)

- A. Up to 10 points assigned for successful history of completing five (5) office building projects with a minimum of 12,000 square feet and having special site conditions, including geotechnical concerns and site restrictions, by the proposed key personnel. (10)

4. Local Workforce (10)

- A. At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted. (10)
- B. At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted. (8)
- C. At least 90% of the Team's labor will be performed in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted. (8)
- D. At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

income tax on the date the proposal is submitted. (5)

Cheryl L. Roberto,
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: June 21, 2006

BID OPENING DATE - July 20, 2006 11:00 am

SA002086 - FLEET/VEHICLE MAINTENANCE SERVICES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a UTC for the purchase of General Vehicle Repair Services for use of repairing mechanical and electrical problems on City vehicles through January 31, 2008.

1.2 Classification: Bids are being received on a shop labor rate, flat rate manual and parts markup / markdown 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: June 20, 2006

BID OPENING DATE - July 21, 2006 4:00 pm

SA002088 - Wet Weather Monitoring RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NPDES STORMWATER
WET WEATHER MONITORING PROJECT
Division of Sewerage and Drainage
City Of Columbus, Ohio

REQUEST FOR PROPOSALS

The City of Columbus, Ohio is soliciting a Request for Proposals (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to provide stormwater quality monitoring services for the City's Division of Sewerage and Drainage (DOSD). The purpose of this notice is to openly invite interested offerors to submit an RFP for consideration of this project.

The City's stormwater National Pollutant Discharge Elimination System (NPDES) permit requires the City to monitor discharges from its multiple separate storm sewer system (MS4) during wet weather events. The permit references specific outfall locations, physical and chemical parameters for which discharges are to be analyzed, frequencies for analysis, and reporting/characterization requirements. The City is seeking a qualified consultant to perform services associated with the wet weather monitoring permit requirements. Work under this project will continue through all five (5) years of the City's 5-year MS4 permit cycle.

Proposal packages for this submittal are available beginning Thursday, June 22, 2006 from the Department of Public Utilities Office/Division of Sewerage and Drainage, 3rd floor, Room 3134, Utilities Complex, 910 Dublin Road, Columbus, OH 43215. The City's contact for this project is Jeff Cox, P.E. Project Manager at (614) 645-8442.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements rules and regulations.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614) 645-4764

PREQUALIFICATION REQUIREMENTS

To be considered for selection under this RFP, candidates shall exhibit direct, responsible wet weather monitoring experience with projects involving the collection of samples for chemical analysis, laboratory analysis, laboratory data evaluation, and reporting of analytical data from stormwater discharges and/or stream flows. Specifically, offerors must have successfully completed at least two (2) projects that were performed to determine constituent loadings of stream flows and/or stormwater outfall discharges. The tasks performed during these projects must have included some or all of the following:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Stream or outfall sampling
Stream or outfall flow data collection and analysis
Rain gage data collection and analysis
Laboratory analysis
Monitoring and laboratory results evaluation/characterization
Preparation of reports summarizing conducted activities and analytical results.

A description of representative projects and reference (contact) information must be submitted as part of the proposal (See SUBMITTAL INFORMATION). Offerors that fail to meet these minimum qualifications or fail to submit project descriptions and reference information will not be considered for selection.

SELECTION SCHEDULE

The selection process shall proceed as follows:

1. Information packages will be available beginning Thursday, June 22, 2006, at:

PERMIT OFFICE

Division of Sewerage and Drainage
910 Dublin Road, 3rd Fl.
Columbus, Ohio 43215-9053

All offerors are required to obtain the information package. There is no fee or charge for the information package.

2. Proposals will be received by the City until 4:00 PM (EST) on Friday, July 21, 2006. No proposals will be accepted thereafter.

Direct Proposals to:

Mr. Tom A. Russell, P.E.
Stormwater and Regulatory Compliance Section Manager
c/o Permits Section, Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio 43215-9053

Five (5) copies of the proposal documents shall be submitted in a sealed envelope (or envelopes) and shall be clearly marked "Proposal for NPDES Stormwater Wet Weather Monitoring Project".

Proposals shall be limited to twenty-five (25) pages. A front and back binding cover (printed both sides, if desired) may be included in addition to the twenty-five page limit. Proposals in excess of the twenty-five page limit will be rejected and will not be considered. Offerors are advised that the Department of Public Utilities desires that proposals prepared in response to this RFP be submitted on recycled paper, and that all copies be printed on both sides of paper. While the appearance of proposals is important, and professionalism in proposal presentation should not be neglected, the use of non-recyclable or non-recycled glossy materials is discouraged. In addition, it is requested that proposals be in flat bound form to facilitate filing. Please do not submit proposals in loose-leaf binders.

3. The Committee shall rank all offerors based upon the evaluation criteria specified in this document.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

4. The Committee shall submit its ranking of the offerors, along with a written explanation, to the Director of the Department of Public Utilities.

5. It is the intention of the Division of Sewerage and Drainage to enter into contract with the selected offeror. Project specific contract negotiations shall then commence with the selected offeror. Should the City and selected offeror fail to reach an agreement on contract terms; the City will enter negotiations with the next highest ranked offeror. The project will be awarded to the offeror solely at the discretion of the Director of Public Utilities.

SUBMITTAL INFORMATION

The following information shall be included in the proposal submittal:

1. Information that supports 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. Information provided shall be inclusive of both the company as a whole and, more specifically, of personnel who will be assigned to this project, including sub-consultants. Information that documents the offerors past experience with other projects h/she has successfully completed that are germane to the work to be performed under this project. At a minimum, the offeror shall provide descriptions at least two (2) related projects that the offeror has completed to meet the prequalification standards.

2. Information describing the offeror's approach to completing the tasks provided in the Preliminary Scope of Services. The offeror shall provide an approach that presents an understanding of the Preliminary Scope of Services and the purpose of this project. Additional insight or recommendations proposed by the offeror to enhance the project scope are encouraged and will be considered. The offeror shall provide a description of all equipment and methods, and shall identify the personnel that h/she intends to use to complete the tasks associated with this project.

3. Proposed project schedule (relative to the Notice to Proceed). The offeror shall provide a proposed project schedule that shows the month of each year during which the completion of tasks and submittal of deliverables that are anticipated to occur throughout the 5-year permit period. The schedule shall be labeled and shall be included as Appendix A in the proposal.

4. The estimated hours and labor rates to complete each task in the Preliminary Scope of Services. The estimated hours, labor rates, and overall cost of services shall be summarized in Appendix B and Appendix C, respectively. The estimates shall be labeled and included as Appendix B and Appendix C in the proposal.

5. Information that supports the offerors past performance on other projects h/she has successfully completed that are germane to the work to be performed under this project. At a minimum, the offeror shall provide references for at least two (2) projects that the offeror has completed to meet the prequalification standards. References for all additional related projects that the offeror has successfully completed shall also be provided.

6. Location of workforce. The offeror shall disclose in his/her proposal the percentage of the Team's (Team = project assigned staff including subconsultants) project labor costs that are assignable to employees paying City of Columbus income tax on the date the proposal is submitted. The percentage of the Team's

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

labor that will be performed in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted shall also be included if applicable.

7. City of Columbus Contract Compliance Number (CCCN) for submitting firm and all proposed subcontractors. For those not holding a valid CCCN, submit a copy of the completed, submitted Contract Compliance Certification Application.

8. Additional information specific to this project or this type of work and the evaluation criteria.

EQUAL BUSINESS OPPORTUNITY COMMISSION GUIDELINES

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.*

All bidders/offerors and subcontractors that do not have (1) an application in their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid/proposal is submitted the bid/proposal will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after the submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or to check the status of your contract compliance numbers.

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645 -4764

M/FBE Certification Tia Roseboro 645-2203
Contract Compliance Ginger Cunningham 645-2192

While the participation and or partnering of certified minority and female owned businesses is encouraged the level of minority and female participation will not be a condition of the bid award.

EVALUATION CRITERIA

The evaluation criteria for offerors shall include, but not be limited to, the following:

Proposal Evaluation Criteria

1. Competence to perform the required service (Maximum Possible Points: 30)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

a. Does two (2) or more of the projects documented in the Proposal involve the Project Manager and at least two assigned key personnel (including subconsultants) include any of the following tasks?

Maximum assigned points: 12

Sample collection; assigned points (0 to 3)

Precipitation/flow monitoring; assigned points (0 to 3)

Laboratory analysis; assigned points (0 to 3)

Laboratory data evaluation/Report generation; maximum assigned points (0 to 3)

b. Number of related projects documented in Proposal that were successfully completed by Project Manager and/or Project Team:

Maximum assigned points: 10

2 to 5 projects; assigned points (5)

Greater than 5; assigned points (5)

c. Number of related projects documented in the proposal that were successfully completed by at least two of the assigned key personnel (including subconsultants):

Maximum assigned points: 8

2 to 5 projects; assigned points (4)

Greater than 5; assigned points (4)

2. Quality and Feasibility of the Technical Proposal (Maximum Possible Points: 25)

a. Has understanding of the project and scope of services been adequately demonstrated through the presentation of additional information other than a verbatim reproduction of the preliminary scope of services or language contained in the RFP?

Assigned points (0 to 10)

b. Has the offeror offered any meaningful insight, recommendations, or enhancements beyond the original scope of services or intent of the project based on past experience or working knowledge of the services requested in this RFP?

Assigned points (0 to 10)

c. Has the proposal been prepared in an organized and presentable manner? (The quality of the proposal will be considered to be indicative of the quality of deliverables that will be prepared and submitted to the City by the offeror under this project. Consideration shall be given to misspelled words, mathematical errors, clarity of written communication, etc.)

Assigned points (0 to 5)

3. Rates/Estimated Hours (Maximum Possible Points: 15)

a. Can the offeror perform the required service competently and expeditiously as indicated by the offeror's workload and the availability of necessary personnel, equipment and facilities?

Assigned points (0 to 5)

b. Do the hours proposed to perform the work appear reasonable as compared to other proposals for this project or comparable past projects completed by the City?

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Assigned points (0 to 5)

c Do hourly rates, indirect rate, net fee, reimbursable expenses appear reasonable?

Assigned points (0 to 5)

4. Past Performance (Maximum Possible Points: 20)

Offerors shall provide a list of references for ALL projects associated with stormwater outfall and/or in-stream monitoring and data analysis that the offeror has successfully completed and listed to support his/her competence to perform the required service. Point values will be assigned based on information provided by these references. Past performance on City projects, whether listed in the proposal or not, will also be considered.

Assigned points (0 to 20)

5. Location of Workforce (Maximum Possible Points: 10)

a. At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted

Assigned points (10)

b. At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted

Assigned points (8)

c. At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted

Assigned points (5)

d. At least 90% of the Team's labor will be performed in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted

Assigned points (8)

Total Maximum Possible Points = 100

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: June 21, 2006

BID OPENING DATE - July 27, 2006 11:00 am

SA002080 - VERITAS SFTWRE/SUPPORT-DEPT OF TECHNLGY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. SCOPE AND CLASSIFICATION

1.2 SCOPE

1.2.1 The City of Columbus, Department of Technology is requesting bids from suppliers who are resellers of the Veritas NetBackup suite of software. This software will enhance the recovery time of lost data and will also help position the City in disaster recovery.

1.2.2 The software will be installed on various Windows servers and utilize Storage Foundation High availability, FlashSnap and the server clustering option.

1.2.3 The general capabilities of the software technology will also give the City the ability to perform high speed back ups through SAN without using from the City's network.

1.2.4 The duration of the contract will be as follows:

1.2.4.1 The start date will be contingent upon approval of Columbus City council and will expire on December 31, 2008.

1.2.4.2 This contract may be renewed on its anniversary date for up to one additional year beyond the initial term contingent upon mutual agreement of both parties.

1.2 CLASSIFICATION

1.2.1 The contract will cover all support, maintenance and upgrades to software listed in the requirements for the period as stated in 1.1.4.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: June 15, 2006

SA002082 - MONITORS FOR HELICOPTORS/DIVISION POLICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus Division of Police is seeking bids for a one-time purchase of new and unused airborne computer monitors. Equipment would be installed on aircraft operated by the Division of Police.

1.2 Classification: The purchase will consist of six (6), possibly (7) airborne computer monitors-color, with at least a 10.4" screen. The Division would like to purchase (7) monitors, but due to funding, may not be able to.

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

Type of Bid: IFB

Requested By: Sgt. Jack Harris

Contact for SPECS: Sgt. Jack Harris
Phone (Voice/Fax) 614-645-4656

Contact for DELIVERY: Sgt. Jack Harris
Phone (Voice/Fax) 614-645-4656

Contact for PAYMENT: Cindy White
Phone (Voice/Fax) 614-645-4656

Brief Description/Purpose: purchase of new monitors for the helicopters

Duration of Proposed Contract: one time purchase

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? no

WORKER'S COMPENSATION? no

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? no

OTHER INSURANCE? no

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PERFORMANCE BOND & PERCENTAGE?

BID/PROPOSAL BOND & PERCENTAGE?

OSHA REQUIREMENTS? no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: none

ORIGINAL PUBLISHING DATE: June 17, 2006

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: PN0021-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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
January 19, 2006	February 2, 2006
February 16, 2006	March 2, 2006
March 23, 2006	April 6, 2006
April 20, 2006	May 4, 2006
May 18, 2006	June 1, 2006
June 22, 2006	July 6, 2006
July 20, 2006	August 3, 2006
August 24, 2006	September 7, 2006
September 21, 2006	October 5, 2006
October 19, 2006	November 2, 2006
November 22, 2006	December 7, 2006
December 21, 2006	January 4, 2007
January 18, 2007	February 1, 2007

Legislation Number: PN0022-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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
January 26, 2006	February 9, 2006
February 23, 2006	March 9, 2006
March 30, 2006	April 13, 2006
April 27, 2006	May 11, 2006
May 25, 2006	June 8, 2006
June 29, 2006	July 13, 2006
July 27, 2006	August 10, 2006
August 31, 2006	September 14, 2006
September 28, 2006	October 12, 2006
October 26, 2006	November 9, 2006
November 30, 2006	December 14, 2006
December 28, 2006	January 11, 2007
January 25, 2007	February 8, 2007

Legislation Number: PN0023-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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 2, 2006	February 16, 2006
March 2, 2006	March 16, 2006
April 6, 2006	April 20, 2006
May 4, 2006	May 18, 2006
June 1, 2006	June 15, 2006
July 6, 2006	July 20, 2006
August 3, 2006	August 17, 2006
September 7, 2006	September 21, 2006
October 5, 2006	October 19, 2006
November 2, 2006	November 16, 2006
December 7, 2006	December 21, 2006
January 4, 2007	January 18, 2007

Legislation Number: PN0024-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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
January 3, 2006	January 17, 2006
February 7, 2006	February 21, 2006
March 7, 2006	March 21, 2006
April 4, 2006	April 18, 2006
May 2, 2006	May 16, 2006
June 6, 2006	June 20, 2006
July 3, 2006	July 18, 2006
August 1, 2006	August 15, 2006
September 5, 2006	September 19, 2006
October 3, 2006	October 17, 2006
November 7, 2006	November 21, 2006
December 5, 2006	December 19, 2006
January 2, 2007	January 16, 2007

Legislation Number: PN0025-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail at 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

December 20, 2005	January 3, 2006
January 24, 2006	February 7, 2006
February 21, 2006	March 7, 2006
March 21, 2006	April 4, 2006
April 18, 2006	May 2, 2006
May 23, 2006	June 6, 2006
June 20, 2006	July 11, 2006
July 18, 2006	August 1, 2006
August 22, 2006	September 12, 2006
September 19, 2006	October 3, 2006
October 24, 2006	November 14, 2006
November 21, 2006	December 5, 2006
December 19, 2006	January 9, 2007
January 23, 2007	February 6, 2007

Legislation Number: PN0026-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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.

Business Meeting Dates

- January 12, 2006
- February 9, 2006
- March 9, 2006
- April 13, 2006
- May 11, 2006
- June 8, 2006
- July 13, 2006
- August 10, 2006
- September 14, 2006
- October 12, 2006
- November 9, 2006
- December 14, 2006

Legislation Number: PN0027-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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.

Business Meeting Dates

- January 10, 2006
- February 14, 2006
- March 14, 2006
- April 11, 2006
- May 9, 2006
- June 13, 2006
- July 11, 2006
- August 8, 2006
- September 12, 2006
- October 10, 2006
- November 14, 2006
- December 12, 2006

Legislation Number: PN0028-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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.

Business Meeting Dates

- January 5, 2006
- February 2 2006

March 2, 2006
April 6, 2006
May 4, 2006
June 1, 2006
July 6, 2006
August 3, 2006
September 7, 2006
October 5 2006
November 2 2006
December 7, 2006

Legislation Number: PN0029-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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 Street, 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.

Business Meeting Dates

January 31, 2006
February 28, 2006
March 28, 2006
April 25, 2006
May 30, 2006
June 27, 2006
July 25, 2006
August 29, 2006
September 26, 2006
October 31 2006
November 28, 2006
December 26, 2006

Legislation Number: PN0038-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee
Contact Telephone Number: 614-645-7964
Contact Email Address: btle@columbus.gov

Body

The Southwest Area Commission meets on the third Wednesday each month at New Horizons Church, 1663 Harrisburg Pike with the exception that the commission does not meet in December. For more information contact Bonita Lee at btle@columbus.gov.

2006 Meeting Schedule:

February 15
March 15
April 19
May 17
June 21
July 19
August 16
September 20
October 18
November 15

Legislation Number: PN0039-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Greater Hilltop Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee
Contact Telephone Number: 614-645-8620
Contact Email Address: btle@columbus.gov

Body

The Greater Hilltop Area Commission meets on the first Tuesday of each month at the Hilltop Branch Library, 511 S. Hague Avenue at 7:00 p.m. with the exception of July (Independence Day) and November (Election Day). For more information contact Bonita Lee at btle@columbus.gov.

February 7
March 7
April 4
May 2
June 6
July 11
August 1
September 5
October 3
November 14
December 5

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: PN0094-2006

Drafting Date: 05/03/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City of Columbus Tax Budget

Contact Name: Robert McDaniel

Contact Telephone Number: 614-645-8247

Contact Email Address: BLMcDaniel@columbus.gov

Body

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 26, 2006 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2007. Said budget is now on file in the Office of the City Auditor and is available for public inspection. The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and hour.

Legislation Number: PN0109-2006

Drafting Date: 06/06/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Notice Department of Public Utilities -- Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb Bertacchi@columbus.gov

Body

The Administrator of the Division of Sewerage and Drainage announces intent to issue a wastewater discharge permit to the below listed companies on or about June 26, 2006. The Draft Permits will be available for review at: City of Columbus Pretreatment Section, 1250 Fairwood Avenue, Suite 186, Columbus, OH 43206-3372 on weekdays between the hours of 7:30 a.m. to 4:30 p.m. beginning Monday, June 12, 2006. FAX: (614) 645-0227. The Administrator will accept written comments on the Draft Permits until 5:00 p.m., Sunday, June 25, 2006 at the above location. This Notice is made according to Columbus city Code Chapter 1145.44 (B). NAME and COMPANY ADDRESS: Metal Container Corporation, 350 McCormick Boulevard, Columbus OH 43213. Nu-Cor Automotive Corporation, 2100 Refugee Road, Columbus OH 43207.

Legislation Number: PN0113-2006

Drafting Date: 06/08/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Notice City of Columbus Auditor's Office Proposal for Auditing Services

Contact Name: Patricia A. Wooldridge, Chief Auditor, Auditor of State's Office

Contact Telephone Number: (614) 466-3402

Contact Email Address:

Body

NOTICE
CITY OF COLUMBUS AUDITOR'S OFFICE
PROPOSAL FOR AUDITING SERVICES

The Auditor of the State of Ohio in conjunction with the Auditor of the City of Columbus is seeking proposals for auditing services for the City of Columbus. The auditees will include the City of Columbus, the Franklin County Municipal Clerk of Courts, the Columbus Regional Airport Authority, The RiverSouth Authority, and The Franklin Park Conservatory Joint Recreation District.

Specifications for these audit requirements may be obtained from the Auditor of State of Ohio liaison:

Patricia A. Wooldridge
Chief Auditor
Auditor of State
35 N. 4th Street, 2nd Floor
Columbus, Ohio 43215
(614) 466-3402

Legislation Number: PN0117-2006

Drafting Date: 06/12/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment June 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
JUNE 27, 2006

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, JUNE 27, 2006 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 will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 06311-00003

Location: 7167-7171 EAST BROAD STREET (43004), located on the south side of E. Broad St., approximately 1/4 mile east of Reynoldsburg-New Albany Rd.

Area Comm./Civic: None

Existing Zoning: C.P.D., Commercial District

Request: Special Permit(s) to Section(s):

1. 3389.03, Field, park or arcade.

Proposal: To permit arcade game machines as an ancillary use to a bar.

Applicant(s):

Red Rock Grill & Pub, L.L.C.

c/o Todd H. Neuman

21 E. Broad St.

Ste. 400

Columbus, Ohio 43215

Property Owner(s):

Edgemont Properties, L.L.C.

2988 N. High St.

Columbus, Ohio 43202

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@columbus.gov

2. ODS No.: 06310-00030

Location: 94 WEST 3RD AVENUE (43201), located at the northeast corner of West 3rd Avenue and Apollo Place.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: AR-O, Apartment Office District, pending rezoning to L-P-2, Limited-Public Parking District

Request: Variance(s) to Section(s):

1. 3342.18, Parking setback line. To reduce the minimum parking setback line from 25 feet to 10 feet along Apollo Place, and from 25 feet to 18 feet along West 3rd Avenue.

Proposal: To establish a 48-space parking lot to provide parking for an office building directly west across Apollo Place, as well as for proposed multi-family development nearby on Starr Avenue.

Applicant(s):

Plaza Properties
c/o Jackson B. Reynolds, III, Atty.
Smith & Hale
37 W. Broad St.
Ste. 725
Columbus, OH 43215

Property Owner(s):

West Third Plaza Ltd.
c/o Jackson B. Reynolds, III, Atty.
Smith & Hale
37 W. Broad St.
Ste. 725
Columbus, OH 43215

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

3. ODS No.: 06310-00033

Location: 526 WEST 2ND AVENUE (43201), located at the intersection of West 2nd and Perry Street.

Area Comm./Civic: Harrison West Civic Association

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.05, Area district lot width requirements. To reduce the lot width from 50' to 30'.
2. 3332.037, R-2F residential district. To reduce the total lot area from 6,000 sq.ft. to 2,250.6 sq.ft.
3. 3332.037, R-2F residential district. To reduce the total lot area from 5,000 sq.ft. to 2,650 sq.ft.
4. 3332.27, Rear yard. TO reduce the rear yard from 25% to 17.6%

Proposal: The applicant proposes to split an existing lot so that he may construct a house on the new lot.

Applicant(s):

Terrence R. Fahy
201 Greenglade Dr.
Worthington, Ohio 43085

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFREISE@Columbus.gov

4. ODS No.: 06310-00034

Location: 116 REINHARD AVENUE (43206), located on the north side of Reinhard Avenue between South 3rd and Lazelle Streets.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.26, Minimum side yard permitted. To reduce the required minimum distance of a detached garage from an interior side lot line from 3 feet to 2.2 feet along the west side.

Proposal: To raze a 1-1/2 car concrete block detached garage and rebuild a 2 car garage using the existing foundation as much as possible, which is situated 2.2 feet from the west side lot line.

Applicant(s):

Patricia A. Cunningham
116 Reinhard Av.
Columbus, OH 43206

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

5. ODS No.: 06310-00035

Location: 1390 WEST 5TH AVENUE (43212), located on the north side of W. 5th Ave., 215 ft. east of Grandview Ave.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of additional parking spaces from 28 to 0.
2. 3342.19, Parking space. To reduce the required dimensions of 2 parking spaces (15 & 16) from 9 ft. by 18 ft., to 9 ft. by 15 ft. and to reduce the length of the remaining spaces from 18 ft. to 16 ft., 9 in.
3. 3356.11, C-4 district setback lines. To reduce the required building setback from 60 ft. to 31 ft.

Proposal: To convert a retail store into a restaurant.

Applicant(s):

Noodles & Company
c/o Philip K. Hartmann
250 West St.
Columbus, Ohio 43215

Property Owner(s):

Harrison & Pruitt, Ltd.
c/o Jacob Pruitt
66 Thurman Ave.
Columbus, Ohio 43206

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@columbus.gov

6. ODS No.: 06310-00036

Location: 6175 SAWMILL ROAD (43017), located at the southwest intersection of Sawmill Rd. and Martin Ave.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: C.P.D, Commercial Planned Development District

Request: Variance(s) to Section(s):

1. 3342.07, Drive-in stacking area. To reduce the total number of stacking spaces from 8 to 4.

Proposal: The applicant proposes to add a drive-up pharmacy to an existing store.

Applicant(s):

Progressive A.E.
c/o Mark Kastner
1811 4 Mile Rd.
Grand Rapids, MI 49525

Property Owner(s):

Meijer Realty Company
2929 Walker Ave.
Grand Rapids, MI 49544-9424

Case Planner: Jamie Freise, 645-6350

E-mail: JFFREISE@Columbus.gov

7. ODS No.: 06310-00037

Location: 1151 SOUTH HIGH STREET (43206), located on the west side of High Street approximately 150' south of Greenlawn Ave.

Area Comm./Civic: Marion Village Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3372.611, Design standards. To reduce the amount of glass between 2' and 10' from 60% to 32% on the first floor.

2. 3372.609, Setback requirements. To increase the maximum building setback in an overlay from 10' to 11'.

Proposal: The applicant proposes to add a 210 sq. ft. entry vestibule to an existing building.

Applicant(s):

Tim Welsh
15 E. Gay Street
Columbus, Ohio 43215

Property Owner(s):

Sami M. Latif
1151 S. High Street
Columbus, Ohio 43206

Case Planner: Jamie Freise, 645-6350

E-mail: JFFREISE@Columbus.gov

THE FOLLOWING CASES WILL NOT BE HEARD BEFORE 7:00 P.M.:

8. ODS No.: 06310-00038

Location: 4675 EAST 5TH AVENUE (43205), located on the south side of E. 5th Ave., approximately 1/4 mile west of Hamilton Rd.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

1. 3342.18, Parking setback line. To reduce the required parking setback from 25 ft. to 2 ft. (23 ft.).
2. 3342.11, Landscaping. To not provide one shade tree per 10 parking spaces in the parking lot.

Proposal: To establish parking and maneuvering area within the required parking setback area for proposed office/warehouse buildings.

Applicant(s):

Solihull/Airport
c/o Carl Rechner
150 E. Broad St.
Columbus, Ohio 43215

Property Owner(s):

Solihull/Airport, L.L.C.
2005 E. Main St.
Columbus, Ohio 43205

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@columbus.gov

9. ODS No.: 06310-00039

Location: 1460 GRANDVIEW AVENUE (43212), located at the southeast corner of Ida Ave. and Grandview Ave.

Area Comm./Civic: None

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3356.11, C-4 district setback lines. To reduce the required building setback from 50 ft. to 3.89 ft. along Grandview Ave. and from 25 ft. to 10.5 ft. along Ida Ave.
2. 3342.07, Drive-in stacking area. To reduce the required number of stacking spaces for a pick-up unit from 18 to 9. Also, to reduce the required width of a stacking space from 9 ft. to 8.73 ft.

3. 3342.17, Parking lot screening. To not screen the parking lot along the south property line.

Proposal: To construct a new bank building.

Applicant(s):

Alyssa Lowry
165 N. 5th St.
Columbus, Ohio 43215

Property Owner(s):

Bishop Frederick Campbell
c/o Matt Hohl, The Arlington Bank
2130 Tremont Center
Columbus, Ohio 43221

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@columbus.gov

10. ODS No.: 06310-00040

Location: 2595 SCOTTWOOD ROAD (43209), located at the southeast corner of Scottwood Road and Roosevelt Avenue.

Area Comm./Civic: Berwick Civic Association

Existing Zoning: R-3, Residential District and SR, Suburban Residential District

Request: Variance(s) to Section(s):

1. 3342.17, Parking lot screening. To not screen all portions of parking lots located within 80 feet of residentially zoned properties to the north and east.
2. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 132 to 106.

Proposal: To raze and rebuild Berwick Alternative Elementary School.

Applicant(s):

Leon Humphries
c/o HKI Associates, Inc.
2929 N. High St.
Columbus, OH 43202

Property Owner(s):

Board of Education of the Columbus City School District
270 E. State St.
Columbus, OH 43215-4312

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

11. ODS No.: 06310-00042

Location: 163-165 EAST 4TH AVENUE (43201), located at the southwest corner of East 4th Avenue and Hamlet Street.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3332.15, R-4 Area District requirements. To reduce the minimum lot area from 6,000 square feet to 3,043 square feet.
2. 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 17±%, or from 7.2 feet to 5.5± feet.
3. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 4.5± feet along the west side of the dwelling, and to 1 foot along the east side of the dwelling.
4. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 15.5±%.
5. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of off-street parking spaces required from 4 to 2.

Proposal: To construct a two-story, two-family dwelling with two surface parking spaces.

Applicant(s):

Kevin McMahan
HRE Builders
4631 Olentangy Bl.
Columbus, OH 43214

Property Owner(s):

Ciarico Domenic
7846 Joneil Sq.
New Albany, OH 43054

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

12. ODS No.: 06310-00043

Location: 711 SOUTH GRANT AVENUE (43206), located at the northwest corner of South Grant Avenue and Alexander Alley.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.14, R-2F Area District requirements. To reduce the minimum lot area from 6,000 square feet to 2,189 square feet.
2. 3332.18, Basis of computing area. To increase the maximum lot area allowed to be covered by building from 50% to 66%.
3. 3332.19, Fronting. To allow a dwelling to not front on a public street (Grant Avenue is a 30-foot right-of-way, which is technically an alley, although it is dedicated for public use).
4. 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 11±%, or from 12 feet to 6.7± feet.
5. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 5 feet to not less than 3 feet.
6. 3332.27, Rear yard. To reduce the minimum rear yard from 25% of the total lot area to 18%.

Proposal: To construct a single-family dwelling and two-car attached garage.

Applicant(s):

Kevin McMahon
HRE Builders
4631 Olentangy Bl.
Columbus, OH 43214

Property Owner(s):
Applicant

Case Planner: Denise Powers, 645-1788

E-mail: DAPowers@columbus.gov

HOLDOVER CASE:

13. ODS No.: 06310-00019

Location: 945 KING AVENUE (43212), located at the southwest corner of Hess St. & King Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of additional parking spaces from 10 to 0.

Proposal: To establish an outdoor patio for a restaurant/bar.

Applicant(s):
Jerome M. Scott
c/o Jerome M. Scott Architects
330 W. Spring St., Suite 365
Columbus, Ohio 43215

Property Owner(s):
Cliff Ryan
c/o Gang of Two, Ltd.
935 King Ave.
Columbus, Ohio 43212

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@columbus.gov

Legislation Number: PN0119-2006

Drafting Date: 06/14/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Zoning Agenda for 6/26/2006

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 35

CITY COUNCIL (ZONING)

JUNE 26, 2006

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0827-2006

To rezone 700 CHILDRENS DRIVE (43205), being 38.22± acres located west of Parsons Avenue and north of Kennedy Drive and generally extending from the southeast corner of Parsons Avenue and Mooberry Street, east to the southwest corner of Mooberry Street and the first alley east of and parallel with Eighteenth Street, south to the northwest corner of the first alley east of and parallel with Eighteenth Street and Livingston Avenue, south to the southeast corner of Livingston Avenue and Heyl Avenue, west to the southeast corner of Jackson Street and Putnam Street, west to the southwest corner of Jackson Street and Parsons Avenue, and north to the northwest corner of Parsons Avenue and Denton Alley, north and west to the southwest corner of Livingston and Parsons Avenues, north to the northwest corner of Parsons Avenue and Mooberry Street (excluding all of Livingston Park), From: AR-1, Apartment Residential, C-4, Commercial, and CPD, Commercial Planned Development Districts., To: CPD, Commercial Planned Development District. (Rezoning # Z05-087)

0913-2006

To rezone 6867 EAST BROAD STREET (43213), being 21.98± acres located on the south side of East Broad Street, 352± feet east of Rose Hill Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z06-008)

0964-2006

To rezone 1565 EAST MAIN STREET (43205), being 0.46± acres located at the southeast corner of East Main Street and Lilley Avenue, From: ARLD, Apartment Residential District, To: L-C-1, Limited Commercial District. (Rezoning # Z05-045)

0972-2006

To grant a Variance from the provisions of Sections 3356.03, C-4, Commercial District; 3342.16, Parking lot; 3342.17, Parking lot screening; 3342.23, Striping and marking and 3342.24, Surface, for the property located at 6081 CENTRAL COLLEGE ROAD (43054), to permit a natural gas regulator station in the CPD, Commercial Planned Development District (Council Variance # CV05-036).

0975-2006

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 Apartment Residential District use; 3333.11, ARLD area district requirements; 3333.15(c), Basis of computing area; 3333.18F, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; 3333.27(b), Vision clearance; 3342.19, Parking space; 3342.23, Striping and Marking; 3342.24, Surface and 3342.28, Minimum number of parking spaces required, for the property located at 936-938 DENNISON AVENUE (43201), to conform an existing building with office, retail and residential uses in the ARLD, Apartment Residential District (Council Variance # CV06-003).

1006-2006

To rezone 8074 FLINT ROAD (43235), being 17.55± acres located on the north side of Park Road, 1059± feet east of Flint Road, From: R, Rural District, To: PUD-6, Planned Unit Development District (Rezoning # Z06-018).

1054-2006

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3332.15, R-4 area district requirements; 3332.18, Basis of computing area; 3332.19, Fronting on a public street; 3332.21, Building lines; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes for the property located at 68 EAST PRESCOTT STREET (43215), to permit a six-unit apartment building with reduced development standards in the R-4, Residential District (Council Variance # CV06-028).

Legislation Number: PN0120-2006

Drafting Date: 06/16/2006

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: April 20, 2006

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: April 20, 2006

Legislation Number: PN0121-2006

Drafting Date: 06/19/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Department of Public Utilities, Division of Power & Water, R&R 06-02: Water Service Tap Requirements

Contact Name: Jeffrey W. Deep

Contact Telephone Number: 645-5864

Contact Email Address: jwdeep@columbus.gov

Body

RULE AND REGULATION NO. 06-02

June 2006

Division of Power & Water

Department of Public Utilities

SUBJECT: WATER SERVICE TAP REQUIREMENTS

Pursuant to the authority granted under Columbus City Codes Chapter 1101, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water Rule and Regulation 98-1, published March 14, 1998, in the *Columbus City Bulletin*, Columbus, Ohio. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

This regulation applies to every building, structure, or parcel of land requiring water service from the City of Columbus, Division of Power & Water, including retail contract areas. This rule and regulation excludes water service in wholesale contract areas.

DEFINITIONS:

Owner: A person or entity whose name appears on the recorded deed of ownership with the pertinent County Auditor's Office.

Water Service: water from any tap and service line connected to the City of Columbus, Division of Power & Water distribution system.

GENERAL REGULATION:

The following are required to receive water service from the City of Columbus, Division of Power & Water:

1. An application for water service shall be submitted for all new service connections or when a change occurs to an existing tap's service area. A plat or deed shall be submitted as part of the application process.
2. Except as permitted under subparagraphs (a), (b) or (c) below, all buildings, structures, or parcels of land receiving water service from a single tap will be owned by the same person or entity. Whenever any parcel of land and/or any building or structure thereon is divided, or subdivided, and such divided or subdivided parcels and/or buildings are owned by a person or entity other than the owner of the original undivided parcel, building or structure, then each such divided or subdivided parcel, building or structure will require a separate tap.

The foregoing limitations notwithstanding, water service may be provided by a single tap upon approval of the Administrator of the Division of Power & Water under the following circumstances:

(a) to real property which is subject to a condominium declaration pursuant to Ohio R.C. Chapter 5311;

(b) to real property authorized by Columbus City Council as a Traditional Neighborhood Development (TND) or as a Planned Unit Development (PUD) with a mandatory home owners' association that shall be responsible for the maintenance of said real property's water service and private water system, and for payment of water services to the City; or

(c) to any real property, building or structure which is listed on the National Register of Historic Places or the Columbus Register of Historic Properties, and the water service to said property as a result of practical difficulties owing to the historic character of the property and its registration cannot be separated readily, and the owner of all such divided historic parcels of land, buildings or structures have executed binding covenants or other declarations running with the land for the benefit of the City that shall obligate all owners jointly and severally for the maintenance and payment of the water service provided to such parcel land, building and/or structure.

3. A metered service line shall not cross through a public right of way or water main easement unless approved by the Administrator, Division of Power & Water.
4. There shall be only one (1) City owned meter per tap; and one (1) tap per City owned meter and all outlets shall be after the meter.

APPROVED: _____
RICHARD C. WESTERFIELD, Ph.D., P.E.
ADMINISTRATOR

DIVISION OF POWER & WATER

APPROVED: _____
CHERYL ROBERTO
DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

Legislation Number: PN0123-2006

Drafting Date: 06/19/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Department of Public Utilities, Division of Power & Water, R&R 06-03: Materials for Underground Water Service Piping Located Downstream from the Water Meter.

Contact Name: Jeffrey W. Deep

Contact Telephone Number: 645-5864

Contact Email Address: jwdeep@columbus.gov

Body

RULE AND REGULATION 06-03

June 2006

Division of Power & Water

Department of Public Utilities

SUBJECT: MATERIALS FOR UNDERGROUND WATER SERVICE PIPING LOCATED DOWNSTREAM FROM THE WATER METER

Pursuant to the authority granted under Columbus City Codes Section 1101, the Director of the Department of Public Utilities hereby adopts, establishes and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulations supersedes Division of Water rule and regulation entitled: "Private (On-Site) Water Distribution Piping Material", published August 4, 2001, Rule and Regulation 01-03. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

This applies to piping connected to the City of Columbus, Division of Power & Water distribution system, including areas receiving water service under a retail contract, but excluding areas receiving water under a wholesale contract.

DEFINITIONS:

Retail Contract Areas: those service areas or municipalities that own the water distribution system but have a water service contract with the City of Columbus, Division of Power & Water to provide water service and to maintain portions of the water distribution system.

Wholesale Contract Areas: those water service areas or municipalities that own and maintain their own water distribution system, but have a contract with the City of Columbus, Division of Power & Water to provide water service through a master meter.

DESCRIPTION:

If the City water meter is in a vault:

This is piping beginning at the outlet of the meter setting, and extending downstream to outside the meter vault and to a point one foot beyond where the piping is first visible as it enters a structure through an exterior wall (for buildings with basements), or the ground floor (for buildings with slabs or crawl spaces). (NOTE: If piping subsequently exits the structure, also see section “If the City water meter is in a building”.)

If the City water meter is in a building:

This refers to piping that exits one building and extends to subsequent building(s). This piping begins at a point one foot inside where the piping is last visible prior to exiting through an exterior wall (for buildings with basements) or the ground floor (for buildings with slabs or crawl spaces) and extends downstream to a point one foot beyond where the piping is first visible as it enters any subsequent building(s) through an exterior wall (for buildings with basements) or the ground floor (for buildings with slabs or crawl spaces).

MATERIALS:

Piping must be composed of the following permitted materials, which are contingent upon piping size.

I. Two inch and Smaller Piping:

Materials:

All two inches (2”) and smaller piping shall be either Type K, soft temper copper tubing conforming in all respects to ASTM B 88 or Federal Specification WW-T-799 or shall be ultra high molecular weight polyethylene tubing PE 3408, ASTM D-2737, SDR-9. The ultra high molecular weight polyethylene tubing shall be manufactured, tested and approved under ASTM D-1238, ASTM D-3350, AWWA C-901 and NSF certified under standards NSF-14 and NSF-61. The polyethylene material from which the tubing is extracted shall have a minimum cell classification of 345444C as per the requirements of ASTM D-3350 and a hydraulic design basis (HDB) of 1,000 psi @ 140 degrees Fahrenheit as certified by the Plastic Pipe Institute (PPI).

The polyethylene tubing must also appear on the current City of Columbus, Division of Power & Water approved manufacturer's list.

Reference:

Approved Service Materials List - ¾” Through 2”.

II. Three inch and Larger Piping:

Materials:

All three inches (3”) and larger piping shall be PVC C-900 or C-909 pipe, or ductile iron pipe AWWA C150.

Ductile Iron shall comply with the following: Internal pressure shall be 150 psi (1034 kPa) normal operating pressure; 100 psi (689 kPa) surge pressure (water hammer). Factor of Safety: 2.0 Minimum. Pipe shall be manufactured in accordance with AWWA C151 except as herein modified:

- Hardness: Rockwell B-90 maximum
- Corrosion Allowance: .08 inches (2 mm) minimum
- Wall thickness and Class as follows:

<u>Size</u>	<u>Wall Thickness</u>	<u>Thickness Class</u>
3 Inches (76 mm)	.31 (7.9 mm)	53
4 Inches (102 mm)	.32 (8.1 mm)	53
6 Inches (152 mm)	.34 (8 mm)	53
8 Inches (203 mm)	.36 (9.1 mm)	53
10 Inches (254 mm)	.38 (9.7 mm)	53
12 Inches (305 mm)	.43 (10.9 mm)	54

All ductile iron piping shall have a bituminous-coated cement lining complying with AWWA C104 Specifications and shall have an outside coating of bitumastic enamel or approved equal.

PVC C-900 and C-909 pipe shall comply with the following specifications (or greater):

CLASS 150 DR 18 (C.I.O.D.) PER AWWA STANDARD C900

<u>Nominal Pipe Size, in</u>	<u>t min., in</u>	<u>t tolerance, in</u>	<u>Average O.D., in</u>
4	0.267	+0.032	4.80
6	0.383	+0.046	6.90
8	0.503	+0.060	9.05
10	0.617	+0.074	11.10
12	0.733	+0.088	13.20

CLASS 150 (C.I.O.D.) PER AWWA C909

<u>Nominal Pipe Size, in</u>	<u>t min., in</u>	<u>t tolerance, in</u>	<u>Average O.D., in</u>
4	0.145	+0.019	4.80
6	0.209	+0.028	6.90
8	0.274	+0.037	9.05
10	0.336	+0.045	11.10
12	0.400	+0.054	13.20

Reference:

Standard Detail Drawings L-6317 A through E; L-9002 A & B and L-8503.

APPROVED: _____
 RICHARD C. WESTERFIELD, Ph.D., P.E.
 ADMINISTRATOR
 DIVISION OF POWER & WATER

APPROVED: _____
 CHERYL ROBERTO
 DIRECTOR
 DEPARTMENT OF PUBLIC UTILITIES

Legislation Number: PN0124-2006

Drafting Date: 06/19/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Department of Public Utilities, Division of Power & Water, R&R 06-04: Service Line Materials Upstream from Water Meter.

Contact Name: Jeffrey W. Deep

Contact Telephone Number: 645-5864

Contact Email Address: jwdeep@columbus.gov

Body

RULE AND REGULATION 06-04

June 2006

Division of Power & Water

Department of Public Utilities

SUBJECT: SERVICE LINE MATERIALS UPSTREAM FROM WATER METER

Pursuant to the authority granted under Columbus City Codes Section 1101, the Director of the Department of Public Utilities hereby adopts, establishes and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

Materials for all water service lines connected to the City of Columbus, Division of Power & Water distribution system, including retail contract areas, but excluding wholesale contract areas.

DEFINITIONS:

Retail Contract Areas: those areas or municipalities that own the water main lines but have a contract with the Division of Power & Water to provide water and to maintain the water main lines.

Wholesale Contract Areas: those water service areas or municipalities that own and maintain their own water distribution system, but have a contract with the City of Columbus, Division of Power & Water to provide water service through a master meter.

Water Service Line: all piping from the curb stop or gate valve, to where the meter setting begins.

GENERAL REGULATION:

The same material shall be used for the entire length of the service line.

I. Two inch and Smaller Service Lines:

Materials:

All Service lines two inches (2") and smaller shall be either Type K, soft temper copper tubing conforming in all respects to ASTM B 88 or Federal Specification WW-T-799 or shall be ultra high molecular weight polyethylene tubing PE 3408, ASTM D-2737, SDR-9. The ultra high molecular weight polyethylene tubing shall be manufactured, tested and approved under ASTM D-1238, ASTM D-3350, AWWA C-901 and NSF certified under standards NSF-14 and NSF-61. The polyethylene material from which the tubing is extracted shall have a minimum cell classification of 345444C as per the requirements of ASTM D-3350 and a hydraulic design basis (HDB) of 1,000 psi @ 140 degrees Fahrenheit as certified by the Plastic Pipe Institute (PPI).

The polyethylene tubing must appear on the current City of Columbus, Division of Power & Water approved manufacturer's list.

Reference:

Standard Detail Drawings: L-8503 and L-9901.

II. Three inch and Larger Service Lines:

Materials:

Water service lines three inches (3") and larger shall be ductile iron pipe AWWA C150. Internal pressure shall be 150 psi (1034 kPa) normal operating pressure; 100 psi (689 kPa) surge pressure (water hammer). Factor of Safety: 2.0 Minimum. Pipe shall be manufactured in accordance with AWWA C151 except as herein modified:

- Hardness: Rockwell B-90 maximum
- Corrosion Allowance: .08 inches (2 mm) minimum
- Wall thickness and Class as follows:

<u>Size</u>	<u>Wall Thickness</u>	<u>Thickness Class</u>	
3 Inches (76 mm)	.31 (7.9 mm)		53
4 Inches (102 mm)	.32 (8.1 mm)		53
6 Inches (152 mm)	.34 (8 mm)		53
8 Inches (203 mm)	.36 (9.1 mm)		53
10 Inches (254 mm)	.38 (9.7 mm)		53
12 Inches (305 mm)	.43 (10.9 mm)		54
16 Inches (406 mm)	.46 (11.7 mm)		54

All piping shall have a bituminous-coated cement lining complying with AWWA C104 Specifications and shall have an outside coating of bitumastic enamel or approved equal.

Reference:

Standard Detail Drawings L-6317 A through E.

APPROVED: _____
 RICHARD C. WESTERFIELD, Ph.D., P.E.
 ADMINISTRATOR
 DIVISION OF POWER & WATER

APPROVED: _____
CHERYL ROBERTO
DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

Legislation Number: PN0125-2006

Drafting Date: 06/19/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Department of Public Utilities, Division of Power & Water, R&R 06-05: Use of Fire Hydrants

Contact Name: Jeffrey W. Deep

Contact Telephone Number: 645-5864

Contact Email Address: jwdeep@columbus.gov

Body

RULE AND REGULATION NO. 06-05 June 2006

Division of Power & Water

Department of Public Utilities

SUBJECT: USAGE OF FIRE HYDRANTS

Pursuant to the authority granted under Columbus City Codes Sections 1113.03 and 2517.04, the Director of the Department of Public Utilities hereby adopts, establishes and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water Rule and Regulation 01-01, published February 17, 2001 in the Columbus City Bulletin, Columbus, Ohio. This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

APPLICATION:

This Rule and Regulation applies to all fire hydrants connected directly or indirectly to the City of Columbus distribution system, with the exception of wholesale contract areas.

GENERAL REGULATION:

In accordance with Sections 1113.03 and 2517.04 of the Columbus City Codes, 1959, this rule and regulation is hereby established regarding fire hydrants on the City of Columbus, Division of Power & Water distribution system.

Fire hydrants on the City of Columbus, Division of Power & Water distribution system are for the purpose of fighting fires and the protection and preservation of public health, property and safety.

A fire hydrant use permit shall be obtained from the City of Columbus prior to any connection. This permit shall be signed by an authorized agent of the Division of Power & Water and the applicant. Such permits will be available only for fire hydrants on water mains 12" and larger, unless authorized by the Director of Public Utilities or his/her authorized agent. The Division of Power & Water maintains the right to refuse granting a permit, based on private hydrant status, or safety measures associated with the ability to fight fires.

A fire hydrant use permit may be obtained for any of the following purposes:

New construction (metered service is not available).
Nurseries (using water when laying new sod).
Water hauling
Street cleaning
Dust control during construction/demolition
Public/charity events (carnivals, car washing, etc.) with the approval of the appointing authority.

Any other use must be authorized, in writing, by the Director of Public Utilities. In such cases, a Fire Official must operate the hydrant and remain on site during its use.

Fire hydrants shall not be used for:

Watering established lawns
Drawing water from hydrants within a designated watering restriction area
Drawing water from a hydrant to circumvent a metering system

Fire hydrants on the City of Columbus distribution system, but not located within the City of Columbus, **require an additional permit** from the corresponding jurisdiction. This permit will be required prior to the issuing of a permit by the City of Columbus.

Each City of Columbus permit will apply to only one (1) fire hydrant and for the time period and purpose stated on the permit. The time period will be consecutive days, but will not exceed thirty (30) days, unless approved by the appointing authority.

The charge for a City of Columbus hydrant use permit will be \$25.00. In addition, there will be a water usage charge of \$30.00 (per day) for each day this permit is in effect. Payment shall be made in advance with no prorating of charges. No metering system shall be permitted with the connection for the purpose of billing.

An approved backflow prevention device and fire hydrant wrench shall be used on all fire hydrant connections. A limited number of these backflow prevention connections are available for loan from the Division with a \$600.00 deposit. Fire hydrant wrenches are available for loan with a \$50.00 deposit. Connections and wrenches are property of the City of Columbus, Division of Power & Water, and may not under any circumstances be kept by the permit holder past the scheduled date of return, unless a new permit is obtained.

An agent designated by the applicant shall be located at the hydrant each day of hydrant use from the time that the connection is made, to the time the connection is removed. The agent shall have the applicant's copy of the fire hydrant permit at the location of the hydrant during use. This permit shall be presented to any individual employed by the City of Columbus or the corresponding jurisdiction (if any) upon request of inspection of the permit.

Backflow prevention device and hydrant wrench shall be immediately removed from fire hydrant whenever water is not being actively drawn from hydrant and shall be removed from the hydrant site each day, upon completion of daily hydrant usage.

The applicant shall pump dry, to the foot valve, the barrel of any fire hydrant used between the dates of September 15th and April 15th, immediately following the removal of the backflow prevention device from the hydrant.

Upon expiration of the permit or as the Division of Power & Water deems necessary, an inspection of the permitted fire hydrant will be made.

Violators of the rule and regulation will be penalized in accordance with Columbus City Code Sections 1113.03, 1113.035 and 2501.99. As written, penalties may comprise up to and including, a misdemeanor of the first degree, an unauthorized water usage charge, loss of deposit amount(s), the cost for repair of any damage to the hydrant, and the revocation of all current and future fire hydrant permits.

APPROVED: _____
RICHARD C. WESTERFIELD, Ph.D., P.E.
Administrator
Division of Power & Water

Director
Department of Public Utilities

CHERYL ROBERTO

Legislation Number: PN0126-2006

Drafting Date: 06/19/2006

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: June 13, 2006

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Body

Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: June 13, 2006

Legislation Number: PN0127-2006

Drafting Date: 06/19/2006

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: June 15, 2006

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: June 15, 2006

Legislation Number: PN0211-2005

Drafting Date: 10/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2006 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
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2006 are scheduled as follows:

Monday, February 6, 2006

Monday, May 8, 2006

Monday, September 25, 2006

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: [10/2005 to 10/2006](#)

Legislation Number: PN0247-2005

Drafting Date: 12/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: OFFICIAL NOTICE-CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

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 website 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 website or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JUNE 15, 2006

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

FRANKLIN AVE shall stop for EIGHTEENTH ST

Yield signs shall be installed at intersections as follows:

ASHRIDGE ST shall yield to ASHPOINT ST

PARKING REGULATIONS

The parking regulations on the 180 foot long block face along the N side of BOONE ST from WASHINGTON AVE extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 103	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 149	2105.15	NO PARKING LOADING ZONE
149 - 180	2105.17	NO STOPPING ANYTIME

The parking regulations on the 309 foot long block face along the S side of BRYDEN RD from LOEFFLER AVE extending to MILLER AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 97	2151.01	(STATUTORY RESTRICTIONS APPLY)
97 - 117	2105.03	HANDICAPPED PARKING ONLY
117 - 135	2105.17	NO STOPPING ANYTIME
135 - 145		(NAMELESS ALLEY)
145 - 222	2151.01	(STATUTORY RESTRICTIONS APPLY)
222 - 309	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1537 foot long block face along the N side of CHAPEL STONE RD from NORWORTH RD extending to WAGGONER RD shall be

Range in feet	Code Section	Regulation
0 - 143	2105.17	NO STOPPING ANYTIME
143 - 254	2151.01	(STATUTORY RESTRICTIONS APPLY)
254 - 342	2105.17	NO STOPPING ANYTIME
342 - 877	2151.01	(STATUTORY RESTRICTIONS APPLY)
877 - 967	2105.17	NO STOPPING ANYTIME
967 - 1300	2151.01	(STATUTORY RESTRICTIONS APPLY)
1300 - 1410	2105.17	NO STOPPING ANYTIME
1410 - 1537	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 159 foot long block face along the E side of FIFTH ST from LAFAYETTE ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 159	2105.17	NO STOPPING ANYTIME

The parking regulations on the 216 foot long block face along the E side of FIFTH ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 95	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
95 - 170	2105.17	NO STOPPING ANYTIME
170 - 193	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
193 - 216	2105.17	NO STOPPING ANYTIME

The parking regulations on the 391 foot long block face along the W side of FIFTH ST from LONG ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 89	2105.17	NO STOPPING ANYTIME
89 - 110	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
110 - 172	2105.17	NO STOPPING ANYTIME
172 - 184		(NAMELESS ALLEY)
184 - 210	2105.17	NO STOPPING ANYTIME
210 - 268	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
268 - 322	2105.17	NO STOPPING ANYTIME
322 - 342	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
342 - 391	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of FOURTH ST from HICKORY ST extending to CHESTNUT ST shall be

Range in feet	Code Section	Regulation
0 - 105	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
0 - 105	2105.15	LOADING ZONE OTHER TIMES
105 - 153	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
105 - 153	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
153 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the W side of FOURTH ST from ELM ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 161	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 161	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
161 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 216 foot long block face along the E side of FOURTH ST from GAY ST extending to ELM ST shall be

Range in feet	Code Section	Regulation
0 - 64	2105.17	NO STOPPING ANYTIME
64 - 90	2105.17	NO STOPPING 3AM - 9AM 3PM - 6PM WEEKDAYS
64 - 90	2155.03	2 HR PARKING METERS 9AM - 3PM EXCEPT SUNDAYS AND HOLIDAYS
90 - 216	2105.14	BUS STOP ONLY

The parking regulations on the 216 foot long block face along the W side of FOURTH ST from GAY ST extending to ELM ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 194	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
40 - 194	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
194 - 216	2105.17	NO STOPPING ANYTIME

The parking regulations on the 219 foot long block face along the W side of FOURTH ST from SPRING ST extending to HICKORY ST shall be

Range in feet	Code Section	Regulation
0 - 78	2105.17	NO STOPPING ANYTIME
78 - 143	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
78 - 143	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
143 - 186	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
143 - 186	2105.15	LOADING ZONE OTHER TIMES
186 - 219	2105.17	NO STOPPING ANYTIME

The parking regulations on the 439 foot long block face along the E side of FOURTH ST from LONG ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 203	2105.17	NO STOPPING ANYTIME
203 - 264	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
203 - 264	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
264 - 439	2105.14	BUS STOP ONLY

The parking regulations on the 211 foot long block face along the N side of GAY ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 113	2105.17	NO STOPPING ANYTIME
113 - 173	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
113 - 173	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
173 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the S side of GAY ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 186	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
51 - 186	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
186 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the S side of GAY ST from FOURTH ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 115	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
29 - 115	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
115 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the N side of GAY ST from FOURTH ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 79	2105.17	NO STOPPING ANYTIME
79 - 193	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
79 - 193	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
193 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the S side of GAY ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 184	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
33 - 184	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
184 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 261 foot long block face along the N side of GAY ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 52	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
23 - 52	2105.15	LOADING ZONE OTHER TIMES
52 - 89	2105.17	NO STOPPING ANYTIME
89 - 139	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
89 - 139	2105.15	LOADING ZONE OTHER TIMES
139 - 183	2105.17	NO STOPPING ANYTIME
183 - 207	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
183 - 207	2155.03	30 MIN PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
207 - 261	2105.17	NO STOPPING ANYTIME

The parking regulations on the 264 foot long block face along the S side of GAY ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 67	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
26 - 67	2105.15	LOADING ZONE OTHER TIMES
67 - 234	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
67 - 234	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
234 - 264	2105.17	NO STOPPING ANYTIME

The parking regulations on the 273 foot long block face along the N side of GAY ST from GRANT AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 110	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
110 - 130	2105.17	NO STOPPING ANYTIME
130 - 141		(NAMELESS ALLEY)
141 - 168	2105.17	NO STOPPING ANYTIME
168 - 253	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
253 - 273	2105.17	NO STOPPING ANYTIME

The parking regulations on the 273 foot long block face along the S side of GAY ST from GRANT AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 110	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
110 - 130	2105.17	NO STOPPING ANYTIME
130 - 141		(NAMELESS ALLEY)
141 - 168	2105.17	NO STOPPING ANYTIME
168 - 253	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
253 - 273	2105.17	NO STOPPING ANYTIME

The parking regulations on the 330 foot long block face along the N side of GAY ST from NINTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 199	2105.17	NO STOPPING ANYTIME
199 - 300	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
300 - 330	2105.17	NO STOPPING ANYTIME

The parking regulations on the 361 foot long block face along the S side of GAY ST from NINTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 138	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
138 - 180	2105.17	NO STOPPING ANYTIME
180 - 289	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
289 - 361	2105.17	NO STOPPING ANYTIME

The parking regulations on the 396 foot long block face along the S side of GAY ST from CLEVELAND AVE extending to NINTH ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 141	2105.15	NO PARKING LOADING ZONE
141 - 163	2105.17	NO STOPPING ANYTIME
163 - 180		(NAMELESS ALLEY)
180 - 191	2105.17	NO STOPPING ANYTIME
191 - 366	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
366 - 396	2105.17	NO STOPPING ANYTIME

The parking regulations on the 415 foot long block face along the N side of GAY ST from CLEVELAND AVE extending to NINTH ST shall be

Range in feet	Code Section	Regulation
0 - 213	2105.17	NO STOPPING ANYTIME
213 - 390	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
390 - 415	2105.17	NO STOPPING ANYTIME

The parking regulations on the 910 foot long block face along the S side of GAY ST from FIFTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 97	2105.17	NO STOPPING ANYTIME
97 - 184	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
97 - 184	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
184 - 350	2105.17	NO STOPPING ANYTIME
350 - 396	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
350 - 396	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
396 - 521	2105.17	NO STOPPING ANYTIME
521 - 564	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
521 - 564	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
564 - 600	2105.17	NO STOPPING ANYTIME
600 - 705	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
600 - 705	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
705 - 748	2105.17	NO STOPPING ANYTIME
748 - 844	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
748 - 844	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
844 - 910	2105.17	NO STOPPING ANYTIME

The parking regulations on the 143 foot long block face along the E side of GRANT AVE from SPRING ST extending to CHURCH ALLEY shall be

Range in feet	Code Section	Regulation
0 - 82	2105.17	NO STOPPING ANYTIME
82 - 121	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
121 - 143	2105.17	NO STOPPING ANYTIME

The parking regulations on the 163 foot long block face along the W side of GRANT AVE from LAFAYETTE ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 83	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
31 - 83	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
83 - 163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 163 foot long block face along the W side of GRANT AVE from SPRING ST extending to MCKEE ALLEY shall be

Range in feet	Code Section	Regulation
0 - 117	2105.17	NO STOPPING ANYTIME
117 - 137	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
137 - 163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 180 foot long block face along the W side of GRANT AVE from EDWARD ST extending to GROVE ST shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 150	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
150 - 180	2105.17	NO STOPPING ANYTIME

The parking regulations on the 181 foot long block face along the W side of GRANT AVE from MT VERNON AVE extending to EDWARD ST shall be

Range in feet	Code Section	Regulation
0 - 78	2105.17	NO STOPPING ANYTIME
78 - 161	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
161 - 181	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of GRANT AVE from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 100	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
59 - 100	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
100 - 151	2105.17	NO STOPPING ANYTIME
151 - 192	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
151 - 192	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
192 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of GRANT AVE from NAGHTEN ST extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 147	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
147 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 321 foot long block face along the W side of GRANT AVE from MCKEE ALLEY extending to NAGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 112	2105.17	NO STOPPING ANYTIME
112 - 270	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
270 - 321	2105.17	NO STOPPING ANYTIME

The parking regulations on the 323 foot long block face along the E side of GRANT AVE from CHURCH ALLEY extending to NAGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 21	2105.17	NO STOPPING ANYTIME
21 - 164	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
164 - 323	2105.17	NO STOPPING ANYTIME

The parking regulations on the 444 foot long block face along the W side of GRANT AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 67	2105.17	NO STOPPING ANYTIME
67 - 303	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
67 - 303	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
303 - 367	2105.17	NO STOPPING ANYTIME
367 - 414	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
367 - 414	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
414 - 444	2105.17	NO STOPPING ANYTIME

The parking regulations on the 451 foot long block face along the W side of GRANT AVE from BROAD ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 270	2105.17	NO STOPPING ANYTIME
270 - 323	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
270 - 323	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
323 - 451	2105.17	NO STOPPING ANYTIME

The parking regulations on the 455 foot long block face along the E side of GRANT AVE from BROAD ST extending to GAY ST shall be

Range in feet	Code Section	Regulation
0 - 297	2105.17	NO STOPPING ANYTIME
297 - 309		(NAMELESS ALLEY)
309 - 328	2105.17	NO STOPPING ANYTIME
328 - 350	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
328 - 350	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
350 - 455	2105.17	NO STOPPING ANYTIME

The parking regulations on the 460 foot long block face along the E side of GRANT AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 263	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
40 - 263	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
263 - 303	2105.17	NO STOPPING ANYTIME
303 - 416	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
303 - 416	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
416 - 460	2105.17	NO STOPPING ANYTIME

The parking regulations on the 542 foot long block face along the W side of GRANT AVE from GROVE ST extending to NORTH TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 142	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
142 - 195	2105.17	NO STOPPING ANYTIME
195 - 464	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
464 - 520	2105.17	NO STOPPING ANYTIME
520 - 542	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS

The parking regulations on the 278 foot long block face along the S side of GROVEWOOD DR from WOODWAY RD extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 153	2151.01	(STATUTORY RESTRICTIONS APPLY)
153 - 176	2105.03	HANDICAPPED PARKING ONLY
176 - 278	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 616 foot long block face along the E side of LINWOOD AVE from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 151	2151.01	(STATUTORY RESTRICTIONS APPLY)
151 - 167		(NAMELESS ALLEY)
167 - 313	2151.01	(STATUTORY RESTRICTIONS APPLY)
313 - 336	2105.03	HANDICAPPED PARKING ONLY
336 - 586	2151.01	(STATUTORY RESTRICTIONS APPLY)
586 - 616	2105.17	NO STOPPING ANYTIME

The parking regulations on the 616 foot long block face along the W side of LINWOOD AVE from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 151	2151.01	(STATUTORY RESTRICTIONS APPLY)
151 - 167		(NAMELESS ALLEY)
167 - 586	2151.01	(STATUTORY RESTRICTIONS APPLY)
586 - 616	2105.17	NO STOPPING ANYTIME

The parking regulations on the 161 foot long block face along the S side of LONG ST from WASHINGTON AVE extending to EVERETT ALLEY shall be

Range in feet	Code Section	Regulation
0 - 84	2105.14	BUS STOP ONLY
84 - 138	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
138 - 161	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the N side of LONG ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 22	2105.17	NO STOPPING ANYTIME
22 - 62	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
22 - 62	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
62 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the S side of LONG ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 72	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 72	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
72 - 209	2105.14	BUS STOP ONLY

The parking regulations on the 209 foot long block face along the N side of LONG ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 176	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
40 - 176	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
176 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the S side of LONG ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 176	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
34 - 176	2155.03	2 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
176 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the S side of LONG ST from FOURTH ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 179	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 179	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
179 - 214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 288 foot long block face along the S side of LONG ST from SIXTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 107	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
30 - 107	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
107 - 138	2105.17	NO STOPPING ANYTIME
138 - 150		(NAMELESS ALLEY)
150 - 288	2105.17	NO STOPPING ANYTIME

The parking regulations on the 303 foot long block face along the S side of LONG ST from EVERETT ALLEY extending to ELEVENTH ST shall be

Range in feet	Code Section	Regulation
0 - 12	2105.17	NO STOPPING ANYTIME
12 - 292	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
292 - 303	2105.17	NO STOPPING ANYTIME

The parking regulations on the 320 foot long block face along the N side of LONG ST from NEILSTON ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 91	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
33 - 91	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
91 - 148	2105.17	NO STOPPING ANYTIME
148 - 240	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
148 - 240	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
240 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 339 foot long block face along the S side of LONG ST from NINTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 138	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
138 - 186	2105.17	NO STOPPING ANYTIME
186 - 279	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
279 - 339	2105.17	NO STOPPING ANYTIME

The parking regulations on the 343 foot long block face along the N side of LONG ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 75	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 75	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
75 - 118	2105.17	NO STOPPING ANYTIME
118 - 138	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
118 - 138	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
138 - 166	2105.17	NO STOPPING ANYTIME
166 - 182		(NAMELESS ALLEY)
182 - 224	2105.17	NO STOPPING ANYTIME
224 - 299	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
224 - 299	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
299 - 343	2105.17	NO STOPPING ANYTIME

The parking regulations on the 348 foot long block face along the N side of LONG ST from FIFTH ST extending to NEILSTON ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 242	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
47 - 242	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
242 - 280	2105.17	NO STOPPING ANYTIME
280 - 305	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
280 - 305	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
305 - 348	2105.17	NO STOPPING ANYTIME

The parking regulations on the 420 foot long block face along the S side of LONG ST from CLEVELAND AVE extending to NINTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 159	2105.15	NO PARKING LOADING ZONE
159 - 209	2105.17	NO STOPPING ANYTIME
209 - 299	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
299 - 347	2105.17	NO STOPPING ANYTIME
347 - 390	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
390 - 420	2105.17	NO STOPPING ANYTIME

The parking regulations on the 739 foot long block face along the N side of LONG ST from WASHINGTON AVE extending to JEFFERSON AVE shall be

Range in feet	Code Section	Regulation
0 - 150	2105.17	NO STOPPING ANYTIME
150 - 445	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
445 - 739	2105.17	NO STOPPING ANYTIME

The parking regulations on the 777 foot long block face along the N side of LONG ST from CLEVELAND AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 715	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
715 - 777	2105.17	NO STOPPING ANYTIME

The parking regulations on the 403 foot long block face along the N side of MCCOY ST from GRANT AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 373	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
373 - 403	2105.17	NO STOPPING ANYTIME

The parking regulations on the 368 foot long block face along the S side of MT VERNON AVE from FIFTH ST extending to NEILSTON ST shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 119	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
59 - 119	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
119 - 222	2105.17	NO STOPPING ANYTIME
222 - 257	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
222 - 257	2105.15	LOADING ZONE OTHER TIMES
257 - 310	2105.17	NO STOPPING ANYTIME
310 - 348	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
310 - 348	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
348 - 368	2105.17	NO STOPPING ANYTIME

The parking regulations on the 410 foot long block face along the S side of MT VERNON AVE from NEILSTON ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 112	2105.17	NO STOPPING ANYTIME
112 - 154	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
112 - 154	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
154 - 410	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1160 foot long block face along the N side of MT VERNON AVE from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 213	2105.17	NO STOPPING ANYTIME
213 - 345	2517.09	NO PARKING FIRE LANE
345 - 465	2105.17	NO STOPPING ANYTIME
465 - 545	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
465 - 545	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
545 - 707	2105.17	NO STOPPING ANYTIME
707 - 775	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
707 - 775	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
775 - 917	2105.17	NO STOPPING ANYTIME
917 - 939	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
917 - 939	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
939 - 990	2105.17	NO STOPPING ANYTIME
990 - 1120	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
990 - 1120	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
1120 - 1160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 167 foot long block face along the S side of NAGHTEN ST from GRANT AVE extending to KELLY ALLEY shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 133	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
133 - 167	2105.17	NO STOPPING ANYTIME

The parking regulations on the 202 foot long block face along the S side of NAGHTEN ST from KELLY ALLEY extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 22	2105.17	NO STOPPING ANYTIME
22 - 69	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
69 - 131	2105.17	NO STOPPING ANYTIME
131 - 202	2105.14	BUS STOP ONLY

The parking regulations on the 327 foot long block face along the S side of NAGHTEN ST from SIXTH ST extending to GRANT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 110	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
110 - 220	2105.17	NO STOPPING ANYTIME
220 - 278	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
278 - 327	2105.17	NO STOPPING ANYTIME

The parking regulations on the 366 foot long block face along the N side of NAGHTEN ST from FIFTH ST extending to NEILSTON ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 154	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
154 - 366	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the E side of NEILSTON ST from NAGHTEN ST extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 87	2105.17	NO STOPPING ANYTIME
87 - 128	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
128 - 218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 447 foot long block face along the E side of NORMANDY AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 107	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
107 - 128	2105.17	NO STOPPING ANYTIME
128 - 140		(NAMELESS ALLEY)
140 - 168	2105.17	NO STOPPING ANYTIME
168 - 238	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
238 - 308	2105.17	NO STOPPING ANYTIME
308 - 397	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
397 - 447	2105.17	NO STOPPING ANYTIME

The parking regulations on the 447 foot long block face along the W side of NORMANDY AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 107	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
107 - 159	2105.17	NO STOPPING ANYTIME
159 - 264	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
264 - 285	2105.17	NO STOPPING ANYTIME
285 - 300		(NAMELESS ALLEY)
300 - 313	2105.17	NO STOPPING ANYTIME
313 - 402	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
402 - 447	2105.17	NO STOPPING ANYTIME

The parking regulations on the 158 foot long block face along the E side of SIXTH ST from LAFAYETTE ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 112	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
112 - 158	2105.17	NO STOPPING ANYTIME

The parking regulations on the 158 foot long block face along the W side of SIXTH ST from LAFAYETTE ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 158	2105.17	NO STOPPING ANYTIME

The parking regulations on the 163 foot long block face along the E side of SIXTH ST from SPRING ST extending to MCKEE ALLEY shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 126	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
126 - 163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 163 foot long block face along the W side of SIXTH ST from SPRING ST extending to MCKEE ALLEY shall be

Range in feet	Code Section	Regulation
0 - 163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 176 foot long block face along the E side of SIXTH ST from MT VERNON AVE extending to EDWARD ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 148	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
148 - 176	2105.17	NO STOPPING ANYTIME

The parking regulations on the 183 foot long block face along the E side of SIXTH ST from EDWARD ST extending to GROVE ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 154	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
154 - 183	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of SIXTH ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 92	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
92 - 124	2105.17	NO STOPPING ANYTIME
124 - 192	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
192 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the W side of SIXTH ST from LONG ST extending to LAFAYETTE ST shall be

Range in feet	Code Section	Regulation
0 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 383 foot long block face along the E side of SIXTH ST from MCKEE ALLEY extending to NAGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 310	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
310 - 383	2105.17	NO STOPPING ANYTIME

The parking regulations on the 383 foot long block face along the W side of SIXTH ST from MCKEE ALLEY extending to NAGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 383	2105.17	NO STOPPING ANYTIME

The parking regulations on the 447 foot long block face along the E side of SIXTH ST from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 104	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
104 - 158	2105.17	NO STOPPING ANYTIME
158 - 269	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
269 - 329	2105.17	NO STOPPING ANYTIME
329 - 417	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
417 - 447	2105.17	NO STOPPING ANYTIME

The parking regulations on the 447 foot long block face along the W side of SIXTH ST from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 113	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
113 - 128	2105.17	NO STOPPING ANYTIME
128 - 140		(NAMELESS ALLEY)
140 - 158	2105.17	NO STOPPING ANYTIME
158 - 254	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
254 - 322	2105.17	NO STOPPING ANYTIME
322 - 417	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
417 - 447	2105.17	NO STOPPING ANYTIME

The parking regulations on the 667 foot long block face along the E side of SIXTH ST from GROVE ST extending to BUCKINGHAM ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 191	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
191 - 317	2105.17	NO STOPPING ANYTIME
317 - 374	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
374 - 667	2105.17	NO STOPPING ANYTIME

The parking regulations on the 482 foot long block face along the W side of SLAYBAUGH DR from HAZELTON ST extending to NORWORTH RD shall be

Range in feet	Code Section	Regulation
0 - 452	2151.01	(STATUTORY RESTRICTIONS APPLY)
452 - 482	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the N side of SPRING ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 178	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
36 - 178	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
178 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 167 foot long block face along the E side of WASHINGTON AVE from BOONE ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 97	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
97 - 167	2105.17	NO STOPPING ANYTIME

The parking regulations on the 765 foot long block face along the E side of WASHINGTON AVE from BROAD ST extending to BOONE ST shall be

Range in feet	Code Section	Regulation
0 - 234	2105.17	NO STOPPING ANYTIME
234 - 330	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
330 - 436	2105.17	NO STOPPING ANYTIME
436 - 548	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
548 - 655	2105.17	NO STOPPING ANYTIME
655 - 721	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
721 - 765	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the W side of NEILSTON ST from NAGHTEN ST extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 89	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
89 - 218	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: JUNE 13, 2006

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 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be removed from the following locations:

MARKISON AVE at TECHNEGLAS
(Approved by the Traffic and Transportation Commission on 9/9/2004)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

FELIX DR shall stop for BLUEFIELD DR
KIMBERLY PARKWAY E shall stop for EASTPOINT DR

PARKING REGULATIONS

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 - 830		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 609 foot long block face along the W side of CARPENTER ST from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 114	2151.01	(STATUTORY RESTRICTIONS APPLY)
114 - 136	2105.03	HANDICAPPED PARKING ONLY
136 - 172	2151.01	(STATUTORY RESTRICTIONS APPLY)
172 - 186		(NAMELESS ALLEY)
186 - 609	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 462 foot long block face along the N side of CHESTNUT ST from PEARL ST extending to OLD THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 21	2105.17	NO STOPPING ANYTIME
21 - 131	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
21 - 131	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
131 - 219	2105.14	BUS STOP ONLY
219 - 285	2105.17	NO STOPPING ANYTIME
285 - 398	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
285 - 398	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
398 - 462	2105.17	NO STOPPING ANYTIME

The parking regulations on the 590 foot long block face along the E side of FIFTH ST from JENKINS AVE extending to MOLER ST shall be

Range in feet	Code Section	Regulation
0 - 267	2151.01	(STATUTORY RESTRICTIONS APPLY)
267 - 281		(NAMELESS ALLEY)
281 - 301	2105.17	NO STOPPING ANYTIME
301 - 349	2151.01	(STATUTORY RESTRICTIONS APPLY)
349 - 372	2105.03	HANDICAPPED PARKING ONLY
372 - 590	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 695 foot long block face along the W side of HOMESTEAD DR from MAYNARD AVE extending to CLINTON ST shall be

Range in feet	Code Section	Regulation
0 - 51	2151.01	(STATUTORY RESTRICTIONS APPLY)
51 - 74	2105.03	HANDICAPPED PARKING ONLY
74 - 695	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 600 foot long block face along the N side of HUDSON ST from BREMEN ST extending to GREENWICH ST shall be

Range in feet	Code Section	Regulation
0 - 506	2151.01	(STATUTORY RESTRICTIONS APPLY)
506 - 600	2105.14	BUS STOP ONLY

The parking regulations on the 324 foot long block face along the S side of MARKISON AVE from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 124	2151.01	(STATUTORY RESTRICTIONS APPLY)
124 - 144	2105.03	HANDICAPPED PARKING ONLY
144 - 160	2105.17	NO STOPPING ANYTIME
160 - 173		(NAMELESS ALLEY)
173 - 284	2151.01	(STATUTORY RESTRICTIONS APPLY)
284 - 324	2105.17	NO STOPPING ANYTIME

The parking regulations on the 563 foot long block face along the S side of SULLIVANT AVE from DAVIS AVE extending to GREEN ST shall be

Range in feet	Code Section	Regulation
0 - 53	2151.01	(STATUTORY RESTRICTIONS APPLY)
53 - 72	2105.03	HANDICAPPED PARKING ONLY
72 - 224	2151.01	(STATUTORY RESTRICTIONS APPLY)
224 - 247	2105.03	HANDICAPPED PARKING ONLY
247 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)
247 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)
310 - 326		(NAMELESS ALLEY)
326 - 563	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 285 foot long block face along the N side of WALSH AVE from CATHERINE ST extending to RYAN AVE shall be

Range in feet	Code Section	Regulation
0 - 235		(STATUTORY RESTRICTIONS APPLY)
235 - 285	2105.17	NO STOPPING ANYTIME

The parking regulations on the 614 foot long block face along the E side of WILSON AVE from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 78	2151.01	(STATUTORY RESTRICTIONS APPLY)
78 - 101	2105.03	HANDICAPPED PARKING ONLY
101 - 152	2151.01	(STATUTORY RESTRICTIONS APPLY)
152 - 167		(NAMELESS ALLEY)
167 - 614	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 614 foot long block face along the W side of WILSON AVE from LIVINGSTON AVE extending to NEWTON ST shall be

Range in feet	Code Section	Regulation
0 - 110	2151.01	(STATUTORY RESTRICTIONS APPLY)
110 - 130	2105.03	HANDICAPPED PARKING ONLY
130 - 162	2105.17	NO STOPPING ANYTIME
162 - 175		(NAMELESS ALLEY)
175 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)
255 - 278	2105.03	HANDICAPPED PARKING ONLY
278 - 614	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the S side of WOODROW AVE from WASHINGTON AVE extending to GOETHE AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 80	2105.17	NO PARKING ANY TIME
80 - 256	2151.01	(STATUTORY RESTRICTIONS APPLY)
256 - 277	2105.03	HANDICAPPED PARKING ONLY
277 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: APRIL 20, 2006

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 a soon thereafter as practical, the installation and/or removal of appropriate traffic control devices, as follows:

Section 2105.25 NO ENGINE BRAKING ZONES

No Engine Braking Zones shall be established, as follows:

- ❑ I-670 Westbound off ramp to Neil Avenue
- ❑ I-670 Eastbound off ramp to Neil Avenue
- ❑ I-71 Southbound between Long Street and Grant Avenue

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