Columbus City Bulletin

Bulletin #11
March 18, 2006

Proceedings of City Council

Saturday, March 18, 2006

SIGNING OF LEGISLATION

(Unless otherwise noted all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *March 13, 2006;* Mayor, Michael B. Coleman on Tuesday, *March 14, 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, March 13, 2006 | **5:00 PM** | **Columbus City Council**

REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 13, 2006 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

C0008-2006 THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 8, 2006:

New Type: C1, C2
To: Rawal Enterprise Inc
DBA Get N Go Drive Thru
3612 Lockbourne Rd
Columbus, Ohio 43207
permit # 7219287

New Type: C1, C2
To: Three Brothers Speedy Mart Inc
DBA Three Brothers Speedy Mart
969 E Main St
Columbus, Ohio 42305
permit # 8914995

Transfer Type: C1, C2
To: 322 Bopez Inc
DBA Champion Avenue Market
522 Champion Av

Columbus, Ohio 43205
From: 5 Miller Corp
DBA Champion Av Carryout
522 S Champion Av
Columbus, Ohio 43205
permit # 8916590

Advertise 3/18/06
Return 3/26/06

Read and Filed

RESOLUTIONS OF EXPRESSION

TAVARES

0044X-2006 To honor and recognize the Girls Scouts of the U.S.A. as they celebrate their 94th anniversary.

Sponsors: Charleta B. Tavares and Patsy Thomas

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

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

HABASH

0045X-2006 To honor and recognize the members of the Columbus Ice Hockey Club for their successful season.

Sponsors: Matthew D. Habash

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

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

0047X-2006 To oppose United States House of Representatives Bill 4437 because of its potentially divisive and difficult impacts upon our city.

Sponsors: Matthew D. Habash and Charleta B. Tavares

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

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

FIRST READING OF 30-DAY LEGISLATION

A Motion was made by President Pro Tem Mentel and seconded by Ms. Hudson to waive the reading of the titles of first reading legislation. The motion carried the foll
owing vote: Affirmative: 6, Negative: 0

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0355-2006 **FR** To authorize the Director of Human Resources to adopt and implement the new Employee Awards Program as revised and to repeal Ordinance Number 2541-94.

Read for the First Time

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

0018X-2006 **FR** A resolution to approve the second petition and the plan for improvements and services to be provided by the Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

Read for the First Time

0515-2006 **FR** To authorize the Director of the Finance and Management Department on behalf of the Director of the Development Department to execute those documents necessary to enter into an occupancy license agreement with Capitol South Community Urban Redevelopment Corporation to support the operation of the Downtown Development Resource Center located at 20 East Broad St.; and to authorize the expenditure of $54,750 from the General Fund. ($54,750)

Read for the First Time

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0360-2006 **FR** To authorize and direct the Finance and Management Director to issue a purchase order for turn out gear from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of $270,000.00 from the General Fund. ($270,000.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0249-2006 **FR** To accept the application (AN05-022) of Lois K. & Robert L. Becker for the annexation of certain territory containing 4.251 ± Acres in Perry Township.

Read for the First Time

0259-2006 **FR** To accept the application (AN05-021) of T. Ronald Sams Trustee, et al. for the annexation of certain territory containing 44.3 ± Acres in Hamilton Township.

Read for the First Time

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

0385-2006 **FR** To authorize the Public Service Director to expend $500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for project management expenses incurred by the latter in connection with the Transportation Division's capital improvements program in 2006 and to authorize this expenditure from the 1995, 1999, 2004 Voted Streets and Highways Fund. ($500,000.00)

Read for the First Time

0392-2006 **FR** To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and

propose cooperation with the State of Ohio for the rehabilitation of three existing bridges; Parsons Avenue over an I-71 ramp, US40 over I-71, and Eleventh Avenue over I-71. ($0)

Read for the First Time

0409-2006 **FR** To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of several bridge structures on the southeast side of I-270. ($0)

Read for the First Time

0506-2006 **FR** To accept the plat titled HAYDEN FARMS SECTION 4, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations.

Read for the First Time

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0299-2006 **FR** To authorize the Finance and Management Director to enter into a contract with Rosemount Analytical, Inc., for the purchase of distribution monitoring systems, for the Division of Water, to authorize the expenditure of $35,625.00 from the Water Systems Operating Fund; and to waive competitive bidding. ($35,625.00)

Read for the First Time

0336-2006 **FR** To authorize the Director of Public Utilities to execute a construction contract with Nickolas M. Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Leland Ditch Storm Sewer System Improvements Project; to authorize the transfer of $77,744.92 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 $427,744.92 within the Storm Sewer Bond Fund. ($427,744.92)

Read for the First Time

0347-2006 **FR** To increase funding for the City Attorney to acquire fee simple title and lesser interests and to contract for professional services; that are necessary to complete the acquisition of an easement necessary for the Alum Creek Sanitary Trunk Sewer Storage Facility; to authorize the transfer and expenditure of $15,000.00 from within the Voted Sanitary Bond Fund; and to amend the 2005 Capital Improvements Budget for the Division of Sewerage and Drainage. ($15,000.00)

Read for the First Time

0402-2006 **FR** To authorize the Finance and Management Director to enter into contract with Bear Communications, Incorporated, for the purchase of an 800 MHz radio system and ancillary equipment for the Public Service Department, Refuse Collection Division; and to authorize the expenditure of $443,636.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Refuse Collection Fund. ($443,636.00)

Read for the First Time

0442-2006 **FR** To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the

Division of Sewerage and Drainage; to authorize the expenditure of $125,320.00 from the Sewerage System Operating Fund. ($125,320.00)

Read for the First Time

0443-2006 **FR** To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of $386,760.00 from the Sewerage System Operating Fund. ($386,760.00)

Read for the First Time

0448-2006 **FR** To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source procurement for the Division of Sewerage and Drainage and to authorize the expenditure of $40,000.00 from the Sewerage System Operating Fund. ($40,000.00)

Read for the First Time

0450-2006 **FR** To authorize the Director of Public Utilities to enter into a contract with FeeCorp Corporation for Catch Basin and Manhole Cleaning Services for the Division of Sewerage and Drainage and to authorize the expenditure of $100,000.00 from the Sewerage System Operating Fund. ($100,000.00)

Read for the First Time

RECREATION & PARKS: HABASH, CHR. BOYCE, MENTEL, THOMAS

0333-2006 **FR** To authorize and direct the Director of Finance and Management to purchase one (1) custom designed forestry body from Schodorf Truck Body & Equipment Company, in accordance with the terms and conditions of formal bid SA001885 GRW, and to authorize the expenditure of $24,104.00 from the Voted 1999/2004 Parks and Recreation Bond Fund. ($24,104.00)

Read for the First Time

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

0309-2006 **FR** To amend Chapter 1147 of the Columbus City Codes 1959, to change sanitary sewer service rates relating to the outside city equivalent residential unit charge beginning April 1, 2006, and to repeal the existing Section being amended

Sponsors: Patsy Thomas

Read for the First Time

0422-2006 **FR** To amend various sections of Title 2 and Title 11 of the Columbus City Code, 1959, to reflect the merger and consolidation of the Divisions of Electricity and Water forming the Division of Power and Water within the Department of Public Utilities.

Sponsors: Patsy Thomas

Read for the First Time

ADDITIONS & CORRECTIONS

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

PUBLIC SERVICE & TRANSPORTATION: 0436-2006, HEALTH, HOUSING & HUMAN SERVICES:0285-2006, 0379-2006, 0485-2006

CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

HABASH

0036X-2006 **CA** To declare April 2nd to 8th, 2006 American Home Week in Columbus, Ohio.

Sponsors: Matthew D. Habash

This Matter was Adopted on the Consent Agenda.

HUDSON

0040X-2006 **CA** To congratulate Kathy Poulton's Fourth Grade Class at Highland Park Elementary School, recipient of the 2006 Central Ohio AFL-CIO Youth Services Award, recognizing students who have voluntarily given their time to help others in the community.

Sponsors: Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

0041X-2006 **CA** To congratulate Vester Newsome, recipient of the 2006 George Meany Award, recognizing outstanding volunteer service to the Columbus community.

Sponsors: Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

0042X-2006 **CA** To congratulate Mark Sweazy, recipient of the 2006 AFL-CIO Community Service Award, recognizing leadership and involvement in the Central Ohio Community.

Sponsors: Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

0046X-2006 **CA** To congratulate Mary Barber, recipient of the 2006 Scouting Award, recognizing outstanding volunteer service to the Columbus community.

Sponsors: Mary Jo Hudson

This Matter was Adopted on the Consent Agenda.

O'SHAUGHNESSY

0043X-2006 **CA** To declare March 17, 2006 St. Patrick's Day in Columbus.

Sponsors: Maryellen O'Shaughnessy and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

2013-2005 **CA** To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Websense Software and Support with Software House International Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

This Matter was Approved on the Consent Agenda.

0244-2006 **CA** To adopt a 457 deferred compensation plan by the Ohio Association of Professional Fire Fighters Board of Trustees for the participation by "eligible union member employees" of the City of Columbus; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0349-2006 **CA** To authorize the Director of the Department of Finance and Management to modify and extend the contract with Maximus Inc. for the annual license renewal from the Department of Technology information services fund on behalf of Public Service Department, Fleet Management Division; to authorize the expenditure of $70,000.00 ($70,000.00).

This Matter was Approved on the Consent Agenda.

0394-2006 **CA** To authorize the Director of the Department of Technology to modify and extend the contract with The Active Network, previously known as Class Software Solutions, for maintenance and support services on behalf of Recreation and Parks, to authorize the expenditure of $20,931.00 from the Department of Technology information service fund ($20,931.00).

This Matter was Approved on the Consent Agenda.

0447-2006 **CA** To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Integrated Pest Management with Orkin Commercial and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0488-2006 **CA** To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Fox Mechanical Company for the replacement of the plumbing sanitary vent at Fire Station 1, 300 North Fourth Street, to authorize the expenditure of $197,880.00 from the Safety Voted Bond Fund, and to declare an emergency. ($197,880.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0303-2006 **CA** To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Janitorial Supplies with Key-4 Cleaning Supplies, Inc., Goss Supply Company, Janisan , and Columbus Janitorial Supply Company, Inc., to authorize the expenditure of $4.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. ($4.00).

This Matter was Approved on the Consent Agenda.

0329-2006 **CA** To authorize and direct the Director of Public Safety to pay the City of Columbus' proportionate share for the operational and administrative support activities of the Franklin County Emergency Management and Homeland Security, and to authorize the expenditure of $418,814 from the General Fund; and to declare an emergency. ($418,814)

This Matter was Approved on the Consent Agenda.

0440-2006 **CA** To authorize the Director of the Department of Public Safety to enter into contract with the Africentric Personal Development Shop Inc. for the purpose

of providing positive alternatives for youth offenders within a targeted area in the City Of Columbus, to authorize the expenditure of $100,000.00 from the General Fund; and to declare an emergency. ($100,000.00)

This Matter was Approved on the Consent Agenda.

0501-2006 **CA** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Asist Translation Services, Inc. for language interpreter services for the Franklin County Municipal Court Judges; to authorize the expenditure of an amount not to exceed $75,000; and to declare an emergency. ($75,000.00)

This Matter was Approved on the Consent Agenda.

0502-2006 **CA** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a three-year lease/purchase contract for security screening equipment with L-3 Communications Security & Detection Systems, Inc.; to authorize the expenditure of $56,836.20 from the Franklin County Municipal Court special projects fund for court security; and to declare an emergency. ($56,836.20)

This Matter was Approved on the Consent Agenda.

0503-2006 **CA** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a potential four-year contract with Netcare Corporation for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed $80,000.00 from the general fund; and to declare an emergency. ($80,000.00)

This Matter was Approved on the Consent Agenda.

0525-2006 **CA** To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property owned by Keith Mason Sr. and Rozalene Mason, jointly and severally, located at 1048 West Broad Street for the expansion of Fire Station 10, to expend $176,500.00 from the Safety Voted Bond Fund, and to declare an emergency. ($176,500.00).

This Matter was Approved on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0491-2006 **CA** To authorize the Director of the Department of Development to enter into a contract with the North Market Development Authority for operational, maintenance and marketing costs associated with the North Market; to authorize the expenditure of $22,962 from the General Fund; and to declare an emergency. ($22,962)

This Matter was Approved on the Consent Agenda.

0505-2006 **CA** To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of $12,000 from the 2006 General Fund; and to declare an emergency. ($12,000)

This Matter was Approved on the Consent Agenda.

0518-2006 **CA** To authorize the Director of the Department of Development to modify the Regional Growth Strategy Phase II contract with MORPC by extending the

contract to December 31, 2006; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

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

0323-2006 **CA** To authorize the Public Service Director to expend $76,850.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund for the Transportation Division's use of the Franklin County 800 MHz radio system; and to declare an emergency. ($76,850.00)

This Matter was Approved on the Consent Agenda.

0397-2006 **CA** To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of the East Broad Street over Blacklick Creek structure. ($0)

This Matter was Approved on the Consent Agenda.

0400-2006 **CA** To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of the two structures; SR104 over US33 and SR104 over C&O Railroad and Parsons Avenue. ($0)

This Matter was Approved on the Consent Agenda.

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

0387-2006 **CA** To authorize the Director of the Department of Development to enter into a development agreement with Community Housing Partnership for infrastructure construction reimbursement as part of the Columbus Housing Initiatives Project, Capital Improvement Program; to authorize the expenditure of $126,000 from the Voted 1995, 1999 Streets and Highways Fund for this purpose; and to declare an emergency. ($126,000)

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

0404-2006 **CA** To authorize the Director of the Department of Finance & Management to expend $108,447.99 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. ($108,447.99)

This Matter was Approved on the Consent Agenda.

0449-2006 **CA** To authorize the transfer of $155,147 within the HOME Fund; to authorize the Director of the Department of Development to expend of $155,147 of HOME Funds as match dollars for HOME Investment Partnerships eligible housing projects; and to declare an emergency. ($155,147)

This Matter was Approved on the Consent Agenda.

0486-2006 **CA** To authorize the Director of the Department of Development to modify the

contracts of various social service agencies that promote work force development for the continued provision of program services; to authorize the expenditure of $223,780.00 from the Community Development Block Grant Fund; and to declare an emergency. ($223,780.00)

This Matter was Approved on the Consent Agenda.

0550-2006 **CA** To authorize the Director of the Department of Development enter into a contract with St. Stephens Community House for the continued support of the Material Assistance Program; to authorize the expenditure of $127,581.00 from the General Fund; and to declare an emergency. ($127,581.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0191-2006 **CA** To authorize the Director of Public Utilities to modify and extend a contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of $290,000.00 from the Sewerage System Operating Fund. ($290,000.00)

This Matter was Approved on the Consent Agenda.

0367-2006 **CA** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T, Inc.; to provide construction administration services for the Bliss Run Relief Trunk Sewer Phase 3 Project; to authorize the transfer of $513,514.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements budget; for the Division of Sewerage and Drainage; to authorize the expenditure of $513,514.00 within the Storm Sewer Bond Fund, and to declare an emergency. ($513,514.00)

This Matter was Approved on the Consent Agenda.

0395-2006 **CA** To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles in the Raspberry Run Subdivision, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0399-2006 **CA** To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles in the Heatherbrook Subdivision, and to declare an emergency.

This Matter was Approved on the Consent Agenda.

0438-2006 **CA** To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Powdered Activated Carbon with Envirotrol, Inc. and Jacobi Carbons Inc.to authorize the expenditure of two dollars to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($2.00).

This Matter was Approved on the Consent Agenda.

0444-2006 **CA** To authorize the City Auditor to make an intra-subfund transfer of $500,000.00 within the Storm Sewer Bonds Fund; for the Division of Sewerage and Drainage; to provide the necessary capital project's funds for

land acquisition services; and to declare an emergency. ($500,000.00)

This Matter was Approved on the Consent Agenda.

0477-2006 **CA** To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Quicklime with Carmeuse Lime & Stone,, Inc. to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

This Matter was Approved on the Consent Agenda.

0478-2006 **CA** To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Aluminum Sulfate with USALCO to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

This Matter was Approved on the Consent Agenda.

0576-2006 **CA** To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend an additional $500,000.00 from the Storm Sewer Bonds Fund for costs in connection with the Idlewild Drive Storm Sewer Project, and to declare an emergency. ($500,000.00).

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0292-2006 **CA** To authorize and direct the Finance and Management Director to set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through December 31, 2006, for golf cars, in accordance with the terms of the Universal Term Contract, to authorize the expenditure of $155,000.00 from the Golf Course Operations Fund, and to declare an emergency. ($155,000.00)

This Matter was Approved on the Consent Agenda.

0343-2006 **CA** To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of $19,238.00 and enter into an agreement with the Ohio Arts Council for funding to support the 2006 Festival Latino, to authorize an appropriation of $19,238.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. ($19,238.00)

This Matter was Approved on the Consent Agenda.

0398-2006 **CA** To authorize and direct the Director of Recreation and Parks to enter into contract with Flowtronex for the Turnberry Irrigation Pump House Project, to authorize the expenditure of $102,541.73 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($102,541.73)

This Matter was Approved on the Consent Agenda.

0403-2006 **CA** To authorize and direct the Director of Recreation and Parks to enter into contract with Environmental Management, Inc. for the Mayme Moore Irrigation Replacement Project, to authorize the expenditure of $49,432.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($49,432.00)

This Matter was Approved on the Consent Agenda.

0406-2006 **CA** To authorize and direct the Director of Recreation and Parks to enter into contract with Miller Paving for the Prestwick Commons and Trabue Woods Park Improvements Project, to authorize the expenditure of $229,954.00 from the Special Purpose Fund, and to declare an emergency. ($229,954.00)

This Matter was Approved on the Consent Agenda.

0493-2006 **CA** To authorize an appropriation of $182,421.30 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2006 funded through grants and donations, and to declare an emergency. ($182,421.30)

This Matter was Approved on the Consent Agenda.

0495-2006 **CA** To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of $30,000.00 and enter into an agreement with the Ohio Environmental Protection Agency for funding for urban wetlands assessments, to authorize an appropriation of $30,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. ($30,000.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

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

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

President Habash made a motion to waive second reading of the following Ordinances seconded by Ms. Hudson. The motion carried the following vote: Affirmative: 6, Negative: 0. The second readings were waived.

ADMINISTRATION: 0355-2006

JOBS & ECONOMIC DEVELOPMENT: 018X-2006, 0515-2006

SAFETY & JUDICIARY: 0360-2006

PUBLIC SERVICE & TRANSPORTATION: 0385-2006, 0392-2006, 0409-2006

UTILITIES: 0299-2006, 0336-2006, 0347-2006, 0402-2006, 0442-2006, 0443-2006, 0448-2006, 0450-2006

RECREATION & PARKS: 0333-2006

RULES & REFERENCE: 0422-2006

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

ADMINISTRATION: BOYCE, CHR. MENTEL HUDSON HABASH

0411-2006 To authorize the Director of the Department of Finance and Management to appropriate $284,518.00 from the General Government Grant Fund, to enter into a contract with the Community Shelter Board for the provision of homeless services and to declare an emergency. ($284,518.00)

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

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

0432-2006 To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Schorr Architects, Inc. for professional services related to the construction of the Fire Training Center to be located at the Fire Training Complex at 3675 Parsons Avenue, to authorize the expenditure of $832,000.00 from the Safety Voted Bond Fund, and to declare an emergency. ($832,000.00).

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

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

0590-2006 To authorize the appropriation of $26,190 from the Jobs Growth Fund to the Office of Education; for the City of Columbus and Franklin County Youth Works Program and to declare an emergency .($26,190)

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

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

0355-2006 To authorize the Director of Human Resources to adopt and implement the new Employee Awards Program as revised and to repeal Ordinance Number 2541-94; and to declare an emergency.

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

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

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

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

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

0396-2006 To authorize the Director of the Department of Development to amend the existing Enterprise Zone Agreement with Mohawk Carpet Distribution LP to include FED ONE Properties VI, LLC as the property owner.

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

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

0457-2006 To authorize the Director of the Columbus Department of Development to apply for a Clean Ohio Assistance Fund grant in the amount of $750,000.00 for environmental clean up at the former Timken site; and to declare an emergency.

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

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

0540-2006 To approve and authorize the Mayor to execute a Port Authority Agreement between the City and Franklin County in order to create a new port authority serving the economic development needs of the City and Franklin County; to authorize appointments to the new port authority's board of directors; and to declare an emergency.

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

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

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

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

0018X-2006 A resolution to approve the second petition and the plan for improvements and services to be provided by the Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

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

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

0515-2006 To authorize the Director of the Finance and Management Department on behalf of the Director of the Development Department to execute those documents necessary to enter into an occupancy license agreement with Capitol South Community Urban Redevelopment Corporation to support the operation of the Downtown Development Resource Center located at 20 East Broad St.; and to authorize the expenditure of $54,750 from the General Fund. ($54,750)

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

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

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

0096-2006

To authorize the City Attorney to settle a claim against the Department of Recreation and Parks, to authorize the expenditure of Twenty Six Thousand Five Hundred Dollars ($26,500.00), and to declare an emergency. ($26,500.00).

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

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

0513-2006

To accept the proposed collective bargaining contract between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9, December 9, 2005 - December 8, 2008 to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in Attachment A attached hereto; 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 - Ms. Tavares
Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Thomas, President Pro-Tem Mentel and President Habash

0360-2006

To authorize and direct the Finance and Management Director to issue a purchase order for turn out gear from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of $270,000.00 from the General Fund. ($270,000.00)

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

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

DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH

0039X-2006

To resolve to approve the revised Big Darby Accord Plan Principles; and to declare an emergency.

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

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

0527-2006 To authorize the Director of Development to sign an amendment to the Big Darby Accord Participation Agreement to secure funding commitments from Accord partners for an amended Contract for Professional Services; to authorize the acceptance of $148,600 from these jurisdictions; to authorize the Director of Development to modify the contract with EDAW, Inc. in an amount not to exceed an additional $262,600; to waive the formal professional service contracts process of Chapter 329 of the City Code; to authorize the appropriation and transfer of $148,600 from the Special Income Tax Fund; to authorize the appropriation and expenditure of $148,600 from the General Government Grant Fund; to authorize the Director of Development to draw an amount not to exceed $71,000 from an existing Auditor's Certificate; to authorize the expenditure of $39,000 from the General Fund; to authorize the expenditure of $4,000 from the Sanitary Sewer Operating Fund; and to declare an emergency. ($262,600)

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

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

A motion was made by President Pro-Tem Mentel, seconded by Mr. Boyce, to Motion to Recess the Regular Meeting RECESSED: 6:30 p.m. Moved to Zoning Meeting #15 The motion carried by the following vote:

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

A motion was made by President Pro-Tem Mentel, seconded by Mr. Boyce, to Motion to Reconvene the Regular Meeting RECONVENED: 7:30 p.m. The motion carried by the following vote:

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

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

0361-2006 To authorize the Finance & Management Director to issue various purchase orders for automotive parts, supplies, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the expenditure of $750,000.00 from the Fleet Management Services Fund, and to declare an emergency. ($750,000.00)

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

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

0436-2006

To authorize and direct the Finance and Management Director to enter into two (2) UTC contracts for the option to purchase HD Transmission Repair with Goodale Auto-Truck Parts Company Inc. and W.W. Williams Midwest Inc., to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund., and to declare an emergency. ($2.00).

A motion was made by Ms. O'Shaughnessy, seconded by Ms. Thomas, that this matter be Amended to 30 day. The motion carried by the following vote:

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

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

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

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

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

0385-2006

To authorize the Public Service Director to expend $500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for project management expenses incurred by the latter in connection with the Transportation Division's capital improvements program in 2006 and to authorize this expenditure from the 1995, 1999, 2004 Voted Streets and Highways Fund. ($500,000.00)

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

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

0392-2006

To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of three existing bridges; Parsons Avenue over an I-71 ramp, US40 over I-71, and Eleventh Avenue over I-71. ($0)

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

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

0409-2006 To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of several bridge structures on the southeast side of I-270. ($0)

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

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

0506-2006 To accept the plat titled HAYDEN FARMS SECTION 4, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations and to declare an emergency.

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

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

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

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

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

0285-2006 To authorize the Director of the Department of Finance and Management to enter into an agreement with the Columbus Urban League for the Fair Housing Program, to authorize the expenditure of $188,814.00 from the Community Development Block Grant fund, and to declare and emergency. ($188,814.00)

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Tabled to Certain Date TABLED UNTIL 04/03/06 The motion carried by the following vote:

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

0031X-2006 To support the application of Community Housing Network (Southpoint Apartments) for Low Income Housing Tax Credits; and to declare an emergency.

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Amended to 30 day. The motion carried by the following vote:

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

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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

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

0362-2006

To authorize and direct the appropriation of $1,143,000 (or greater or lesser sum as set forth in the Background) from the Hotel/Motel Excise Tax fund; to authorize the Director of the Development Department to enter into a contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of $1,143,000 in accordance with the agreement between the City and the Corporation regarding the use of said funds in order to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; and to declare an emergency. ($1,143,000)

A motion was made by Mr. Boyce, seconded by Ms. Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 04/03/06 The motion carried by the following vote:

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

0376-2006

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center and related homeless shelter services; to authorize the expenditure of $1,751,000 from the FY2006 General Fund; and to declare an emergency. ($1,751,000)

A motion was made by Mr. Boyce, seconded by President Pro-Tem Mentel, that this matter be Amended to 30 day. The motion carried by the following vote:

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

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

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

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

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

0379-2006

To authorize the Director of the Department of Development to contract with the Columbus/Franklin County Affordable Housing Trust Corporation; to authorize the expenditure of $200,000 from the General Fund; and to declare an emergency. ($200,000.00)

A motion was made by Mr. Boyce, seconded by President Pro-Tem Mentel, that this matter be Tabled to Certain Date TABLED UNTIL 04/03/06 The motion carried by the following vote:

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

0480-2006

To authorize the Director of the Department of Development to modify contracts with various social service agencies for the continued provision of program services; to authorize the expenditure of $1,018,946.00 from the General Fund; and to declare an emergency. ($1,018,946.00)

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Amended to 30 day. The motion carried by the following vote:

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

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

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

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

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

0482-2006

To authorize the Director of the Department of Development to modify contracts with various social service agencies for the continued provision of program services; to authorize the expenditure of $1,204,983.00 from the General Fund; and to declare an emergency. ($1,204,983.00)

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

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

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

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

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

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

0484-2006

To authorize the Director of the Department of Development to modify contracts with the United Way of Franklin County, the Legal Aid Society and Maryhaven for the continued provision of program services; to authorize the expenditure of $599,554.00 from the General Fund; and, to declare an emergency. ($599,554.00)

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

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

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

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

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

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

0485-2006 To authorize the Director of the Department of Development to modify a contracts contract with various social service agencies St. Stephens-Youth Program for the continued provision of program services; and to authorize the expenditure of $352,228.00 $94,079.00 from the General Fund; and to declare an emergency. ($352,228.00) ($94,079.00)

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

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

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

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

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

0370-2006 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; to authorize the expenditure of $1,700,000.00 from the Sewerage System Operating Fund, and $900,000.00 from the Storm Sewer Operating Fund. ($2,600,000.00)

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

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

0423-2006 To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from Universal Term Contracts in process with USALCO, EPCO Carbon Dioxide Products, and Carmeuse Lime and Stone, for the Division of Water, to authorize the expenditure of $4,710,000.00 from Water Systems Operating Fund, and to

declare an emergency. ($4,710,000.00)

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

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

0427-2006

To authorize and direct the Finance and Management Director to enter into a UTC contract for an option to purchase Polymer, Jackson Pike Wastewater Treatment Plant with Polydyne Inc, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. ($1.00)

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

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

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

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

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

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

0476-2006

To authorize and direct the Finance and Management Director to enter into a UTC contract for an option to purchase Carbon Dioxide with EPCO Carbon Dioxide Products, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. ($1.00)

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

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

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

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

0299-2006

To authorize the Finance and Management Director to enter into a contract with Rosemount Analytical, Inc., for the purchase of distribution monitoring systems, for the Division of Water, to authorize the expenditure of $35,625.00 from the Water Systems Operating Fund; and to waive competitive bidding. ($35,625.00)

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

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

0336-2006

To authorize the Director of Public Utilities to execute a construction contract with Nickolas M. Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Leland Ditch Storm Sewer System Improvements Project; to authorize the transfer of $77,744.92 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 $427,744.92 within the Storm Sewer Bond Fund. ($427,744.92)

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

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

0347-2006

To increase funding for the City Attorney to acquire fee simple title and lesser interests and to contract for professional services; that are necessary to complete the acquisition of an easement necessary for the Alum Creek Sanitary Trunk Sewer Storage Facility; to authorize the transfer and expenditure of $15,000.00 from within the Voted Sanitary Bond Fund; and to amend the 2005 Capital Improvements Budget for the Division of Sewerage and Drainage. ($15,000.00)

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

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

0442-2006

To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of $125,320.00 from the Sewerage System Operating Fund. ($125,320.00)

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

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

0443-2006

To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of $386,760.00 from the Sewerage System Operating Fund. ($386,760.00)

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

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

0448-2006

To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source procurement for the Division of Sewerage and Drainage and to authorize the expenditure of $40,000.00 from the Sewerage System Operating Fund. ($40,000.00)

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

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

0450-2006

To authorize the Director of Public Utilities to enter into a contract with FeeCorp Corporation for Catch Basin and Manhole Cleaning Services for the Division of Sewerage and Drainage and to authorize the expenditure of $100,000.00 from the Sewerage System Operating Fund. ($100,000.00)

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

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

0402-2006

To authorize the Finance and Management Director to enter into contract with Bear Communications, Incorporated, for the purchase of an 800 MHz radio system and ancillary equipment for the Public Service Department, Refuse Collection Division; and to authorize the expenditure of $443,636.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Refuse Collection Fund. ($443,636.00)

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

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

RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS

0441-2006

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend $575,675.00 from the Voted 1999 and 2004 Bond Fund for any costs necessary to the acquisition of real property and the relocation of certain property owners in connection with the Milo-Grogan Recreation Center Expansion Project, and to declare an emergency. ($575,675.00).

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

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

0496-2006

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services in conjunction with the 2006 Festival Latino, to waive the necessary competitive bidding requirements, and to authorize the expenditure of $180,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. ($180,000.00)

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

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

0333-2006

To authorize and direct the Director of Finance and Management to purchase one (1) custom designed forestry body from Schodorf Truck Body & Equipment Company, in accordance with the terms and conditions of formal bid SA001885 GRW, and to authorize the expenditure of $24,104.00 from the Voted 1999/2004 Parks and Recreation Bond Fund. ($24,104.00)

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

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

RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES

0422-2006

To amend various sections of Title 2 and Title 11 of the Columbus City Code, 1959, to reflect the merger and consolidation of the Divisions of Electricity and Water forming the Division of Power and Water within the Department of Public Utilities.

Sponsors: Patsy Thomas

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

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

0374-2006 To amend Title 47 of the Columbus City Codes, 1959, Nuisance Abatement Code, to clarify the framework through which additional appropriate legal methods may be incorporated to address non-compliant vacant and/or abandoned vacant buildings and structures.

Sponsors: Patsy Thomas

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

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

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

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

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

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

0315-2006 To enact new Section 2321.54 of Columbus City Codes, 1959, to implement registration requirements and procedures for all legislative agents.

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

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

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

0309-2006 To amend Chapter 1147 of the Columbus City Codes 1959, to change sanitary sewer service rates relating to the outside city equivalent residential

unit charge beginning April 1, 2006, and to repeal the existing Section being amended

Sponsors: Patsy Thomas

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

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

A motion was made by Ms. Thomas, seconded by President Pro-Tem Mentel, that this matter be Tabled to Certain Date TABLED UNTIL 04/03/06 The motion carried by the following vote:

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

0315-2006

To enact new Section 2321.54 of Columbus City Codes, 1959, to implement registration requirements and procedures for all legislative agents.

Sponsors: Michael C. Mentel

A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 04/03/06 The motion carried by the following vote:

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

ADJOURNMENT

A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, to adjourn this Regular Meeting ADJOURNED: 8:30 p.m. The motion carried by the following vote:

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

City of Columbus

Journal - Final

Zoning Committee

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

Michael C. Mentel*, Chair
All Members

Monday, March 13, 2006	6:30 PM	Zoning Committee

REGULAR MEETING NO. 15 OF CITY COUNCIL (ZONING), MARCH 13, 2006 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2165-2005

To rezone 2625 BETHEL ROAD (43220), being 0.56± acres located on the south side of Bethel Road, 275± feet east of Greystone Drive, From: R, Rural District, To: L-C-2, Limited Commercial District. (Rezoning # Z05-053)

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

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

0196-2006

To rezone 1266 WEST THIRD AVENUE (43212), being 0.38± acres located at the northeast corner of West Third Avenue and Northwest Boulevard, From: C-4, Commercial District To: L-AR-3, Limited Apartment Residential District. (Rezoning # Z05-042)

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

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 04/03/06 The motion carried by the following vote:

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

0242-2006

To amend Ordinance #1170-96, passed June 3, 1996, for property located at 5475 NORTH HAMILTON ROAD (43230), formerly addressed as 5759 North Hamilton Road (43230), by amending the legal description in Section 1 for Subarea 4 by dividing it into two separate subareas (Subarea 4 and Subarea 4A), and by amending the limitation overlay text in Section 3 applicable to the newly created Subarea 4A as it pertains to building materials, roof pitch requirements and outdoor display standards (Z94-120C).

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

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

0251-2006

To grant a variance from the provisions of Sections 3333.18, Building lines; 3333.24 Rear Yard; 3342.28(A)(5), Minimum number of parking spaces required, of the Columbus City Codes for the property at 1266 WEST THIRD AVENUE (43212) to permit a multi-family residential development in the L-AR-3, Limited Apartment Residential District with reduced building lines, a reduced rear yard and reduced parking. (CV05-033)

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

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Tabled to Certain Date TABLED UNTIL 04/03/06 The motion carried by the following vote:

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

0498-2006

To rezone 5982 CENTRAL COLLEGE ROAD (43081), being 9.2± acres located on the north side of Central College Road, 1,000± feet east of Harlem Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning # Z05-068).

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

0035-2006

To rezone 4079 SOUTHPOINT BOULEVARD (43207), being 8.6± acres located at the south terminus of Southpoint Boulevard, 350± feet east of South High Street, From: MHP, Manufactured Home Park District, To: AR-12, Apartment Residential District. (Rezoning # Z05-080).

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

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

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

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

ADJOURNED: 7:30 p.m.

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

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

Ordinances and Resolutions

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

Legislation Number: 0018X-2006

Drafting Date: 02/07/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

BACKGROUND: In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The first action required by Chapter 1710 of the Ohio Revised Code is to have not less than 60% of the property owners within the District sign a petition that states they are interested in forming a SID. The first petition was accepted and approved by Columbus City Council by Ordinance 1233, passed July 18, 2005.

This legislation is for the approval of the second petition and the Plan for Improvement and Services to be provided by the Capitol Crossroads Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710. This legislation is also for the approval of the properties of the municipal corporation in said plan for improvements and services.

FISCAL IMPACT: No funding is required for this legislation.

Title

A resolution to approve the second petition and the plan for improvements and services to be provided by the Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

Body

WHEREAS, the property owners located in the eastside of downtown have initiated a petition to create the Discovery Special Improvement District (SID) and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for the Discovery Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to create the Discovery Special Improvement District, Inc. was accepted and approved by City Council by Ordinance No. 1233-05, passed July 18, 2005; and

WHEREAS, the Columbus City Council by same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

WHEREAS, the property owners located in the District have initiated a second petition for the approval of the Plan for Improvements and Services to be provided by Discovery Special Improvement District of Columbus, Inc. pursuant to Ohio Revised Code Chapter 1710; and

WHEREAS, the Clerk of Columbus City Council finds the property owners per the signed second petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the Discovery Special Improvement District per Section 1710; and

WHEREAS, it is the determination of the City Council that the SID is a valuable tool for economic development and a means of continuing to improve the area; **NOW, THEREFORE,**

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

Section 1. That the Petition and its attached Plan of Improvements and Services, including the estimate of cost of the improvements and services to be provided by the Discovery Special Improvement District of Columbus, Inc., now on file with the Clerk of Columbus City Council, and all of which are incorporated herein as "Attachment A," are hereby approved.

Section 2. That the Mayor or his designee is hereby authorized to designate in writing that the properties of the municipal corporation abutting upon the streets described in the second petition are included in the Plan of Improvements and Services as required by the Ohio Revised Code, Chapter 1710.

Section 3. That the Clerk of Columbus City Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code, Chapter 1710.

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

Legislation Number: 0031X-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Resolution

Explanation

BACKGROUND: The Ohio Housing Finance Agency (OHFA) operates the Low Income Housing Tax Credit Program (LIHTC). This program is designed to increase the supply of quality affordable rental housing. These federal income tax credits provide the private housing development community the incentives to develop affordable housing by offsetting building acquisition, new construction or substantial rehabilitation costs.

LIHTC is a competitive review process based on the applicant meeting selected criteria. Some of the criteria are public benefit, location and organizational capacity. A resolution of support from Columbus City Council would provide the applicant with fifteen (15) competitive points. The LIHTC applications are due to OHFA on March 16, 2006.

Emergency action is requested for this resolution in order to comply with the time line for the OHFA applications.

FISCAL IMPACT: No funding is required for this legislation.

Title

To support the application of Community Housing Network (Southpoint Apartments) for Low Income Housing Tax Credits. ~~; and to declare an emergency.~~

Body

WHEREAS, The Ohio Housing Finance Agency (OHFA) is requesting applications for the Low Income Housing Tax Credit Program (LIHTC) from developers to create affordable housing in areas of high need and for special populations

having the highest need; and

WHEREAS, the allocation plan offers competitive points for local government support in the form of a City Council resolution; and

WHEREAS, Community Housing Network (Southpoint Apartments) is proposing new construction, supportive housing units on the far south side of the City of Columbus; and

WHEREAS, the project will contain a total of eighty (80) units; and

WHEREAS, the project meets the additional income targeting category of set aside for extremely low income households; and

WHEREAS, the project meets the set aside category of special needs housing with supportive services; and

WHEREAS, the project conforms with the goals of the Consolidated Plan in that it preserves the supply of affordable rental housing; and

WHEREAS, Community Housing Network (Southpoint Apartments) has presented the proposal to the Save Our Southside Civic Association; **now, therefore** ~~and~~

~~**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the resolution below, all for the immediate preservation of the public health, property, safety and welfare;~~ ~~**NOW, THEREFORE,**~~

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

Section 1. That the City of Columbus supports the application by Community Housing Network (Southpoint Apartments) for Low Income Housing Tax Credits to attract financial investment for the preservation and rehabilitation of housing throughout Columbus.

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

Legislation Number: 0035-2006

Drafting Date: 12/30/2005 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

REZONING APPLICATION: Z05-080.

APPLICANT: Ronald Younkin, Trustee; c/o Dave Perry, agent; The David Perry Company; 145 East Rich Street;

Columbus, Ohio 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on December 8, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested AR-12, Apartment Residential District mirrors the zoning of adjacent properties to the north and northeast. These properties are developed with apartments and a single-family residence in the AR-12, Apartment Residential District. To the east is a manufactured home development in the MHP, Manufactured Home Park District. To the south is a single-family residence with agricultural uses in Hamilton Township. To the west is an office and a single-family residence in Hamilton Township and undeveloped property, zoned AR-12, Apartment Residential District. The applicant's request for the AR-12, Apartment Residential District is consistent with the surrounding zoning and development patterns in the area.

Title

To rezone **4079 SOUTHPOINT BOULEVARD (43207),** being 8.6± acres located at the south terminus of Southpoint Boulevard, 350± feet east of South High Street, **From:** MHP, Manufactured Home Park District, **To:** AR-12, Apartment Residential District. (Rezoning # Z05-080).

Body

WHEREAS, application #Z05-080 is on file with the Building Services Division of the Department of Development requesting rezoning of 8.6± acres from MHP, Manufactured Home Park District, to AR-12, Apartment Residential District; and

WHEREAS, the developer has entered into a letter of commitment to be enforced by the Transportation Division regarding the extension of Southpoint Boulevard.; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the applicant's request for the AR-12, Apartment Residential District is consistent with the surrounding zoning and development patterns in the area. The requested AR-12, Apartment Residential District mirrors the zoning of adjacent properties to the north and northeast. These properties are developed with apartments and a single-family residence in the AR-12, Apartment Residential District. To the east is a manufactured home development in the MHP, Manufactured Home Park District. To the south is a single-family residence with agricultural uses in Hamilton Township. To the west is an office and a single-family residence in Hamilton Township and undeveloped property, zoned AR-12, Apartment Residential District, 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:

4079 SOUTHPOINT BOULEVARD (43207), being 8.6± acres located at the south terminus of Southpoint Boulevard, 350± feet east of South High Street, and being more particularly described as follows:

DESCRIPTION OF AN 8.576 ACRE TRACT
SOUTH & WEST OF SOUTHPOINT BOULEVARD
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, Township of Hamilton, in Section 16, Township 4 North, Range 22 West, Mathews' Survey of Congress Lands, and being an 8.576 acre tract of land out of an original 59.700 tract of land

conveyed to Shenandoah Partnership by deed of record in Official Record 14769, Page G 06, all records referenced to the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a 3/4" I.D. iron pipe found in a north line of said original 59.700 acre tract, at the southeast corner of the terminus of Southpoint Boulevard and the southwest corner of Lot No. 1, as both are shown of record upon the plat of Indian Meadows of record in Plat Book 59, Page 75;

thence S 03° 48' 27" W crossing a portion of said original 59.700 acre tract a distance of 172.00 feet to a 3/4" I.D iron pipe set at a point of curvature;

thence southerly crossing a portion of said original 59.700 acre tract and with a curve to the left, data of which is: radius = 970.00 and delta = 07° 41' 39", arc length of 130.26 feet and a chord distance of 130.16 feet bearing S 00° 02' 23" E to a 3/4" I.D. iron pipe set at a point of reverse curvature;

thence southerly crossing a portion of said original 59.700 acre tract and with a curve to the right, data of which is: radius = 1,016.50 and delta = 08° 17' 30", arc length of 147.10 feet and a chord distance of 146.98 feet bearing S 00° 15' 32" W to a 3/4" I.D. iron pipe set at the point of tangency;

thence S 04° 17' 47" W crossing a portion of said original 59.700 acre tract a distance of 168.50 feet to a 3/4" I.D iron pipe set in a south line of said original 59.700 acre tract and in the north line of 42.746 acre tract of land conveyed to T. Ronald and Barbara A. Sams, Trustees by deeds of record in Instrument 200201080007892 and Instrument 200201080007895;

thence N 85° 42' 13" W along a portion of a south line of original 59.700 acre tract and along a portion of the north line of said 42.746 acre tract a distance of 611.69 feet to a 3/4" I.D. iron pipe set a southwest corner of said original 59.700 acre tract and at the southeast corner of an original 1.692 acre tract of land conveyed to Ronald T. and Barbara A. Sams by deed of record in Official Record 7151, Page H 04;

thence N 04° 46' 35" E along a west line of said original 59.700 acre tract and along the east line of said original 1.692 acre tract a distance of 258.05 feet to a 10-inch diameter maple tree found at a corner of said original 59.700 acre tract and at the northeast corner of said original 1.692 acre tract;

thence N 85° 49' 22" W along a south line of said original 59.700 acre tract and along a portion of the north line of said original 1.692 acre tract a distance of 12.73 feet to a 3/4" I.D. iron pipe set at a southwesterly corner of said original 59.700 acre tract and at the southeast corner of a 2.775 acre tract of land conveyed to George J. Kontogiannis by deed of record in Official Record 15520, Page D 20;

thence N 03° 48' 27" E along a west line of said original 59.700 acre tract and along the east line of said 2.775 acre tract a distance of 353.74 feet to a 3/4" I.D. iron pipe set at the northwest corner of said original 59.700 acre tract, at the northeast corner of said original 2.775 acre tract and in the south line of a 2.292 acre tract of land conveyed to George J. Kontogiannis by deed of record in Official Record 3003, Page F 08;

thence S 86° 11' 33" E along a portion of a north line of said original 59.700 acre tract, along a portion of the south line of said 2.292 acre tract, along the south line of a 1.878 acre tract of land conveyed to Network Residential Apartments II by deed of record in Instrument 199807290189592 and along the south end of Southpoint Boulevard a distance of 603.65 feet to the place of beginning;

containing 8.576 acre of land more or less, and being subject to all easements and restrictions of record.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio, from an actual field survey performed under his supervision in September, 2005. Basis of bearings is a south line of said original 59.700 acre tract, being N 85° 42' 13" W, as shown of record in Official Record 14769, Page G 06, Recorder's Office, Franklin County, Ohio.

_____

Kevin L. Baxter
Ohio Surveyor #7697

To Rezone From: from MHP, Manufactured Home Park District,

To: AR-12, Apartment Residential District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established in the AR-12, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make

the said changes on the said original zoning map in the office of the Building Services Division.

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

Legislation Number: 0036X-2006

Drafting Date: 03/01/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

Title

To declare April 2nd to 8th, 2006 American Home Week in Columbus, Ohio.

Body

WHEREAS, with property ownership comes the need to protect our private property right; and

WHEREAS, with these rights often comes the desire to improve property, whether homes, farms, shopping centers, industrial plants or office buildings and by so doing, enhance the value of such property; and

WHEREAS, as citizens of Columbus we also should be mindful of this value, not only in a monetary sense, but in the sense of the inherent worth of property as it pertains to the enjoyment of life locally; and

WHEREAS, each year, REALTORS® - members of the National Association of REALTORS® - call attention to the importance of private property rights by celebrating American Home Week; and

WHEREAS, each year the Columbus Board of REALTORS® will emphasize the value of home ownership and other property ownership, as well as property improvement within the community; now, therefore

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

That April 2nd to 8th, 2006 is declared American Home Week to remind all citizens of their freedom to own private property, the importance to protect the rights that accompany this ownership and their awareness of improving such property.

Legislation Number: 0039X-2006

Drafting Date: 03/03/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

BACKGROUND: The Big Darby Watershed is one of the most biologically diverse aquatic systems in the Midwest and is among the top warm freshwater habitats in the nation. The jurisdictions that comprise the Big Darby Watershed in Franklin County have formed a partnership to develop a plan to protect the Big and Little Darby Creeks for future generations. A consultant team was selected and work on this effort began in April 2005. At a December 6, 2005 elected leaders meeting of the Accord partners, a set of plan principles was presented which was intended to reflect the direction and intent of the planning effort. Columbus City Council adopted those principles on December 12, 2005 as a statement of support for the plan. Subsequent discussions among Accord partners have resulted in a need to revise those principles to more accurately reflect the current project direction. This resolution is intended to express the support of the City of Columbus for the progress and direction of the Big Darby Accord through adoption of these revised Plan Principles. The resolution is presented as emergency due to the June 30, 2006 moratorium deadline and the corresponding project schedule.

FISCAL IMPACT: There is no fiscal impact of this legislation.

Title

To resolve to approve the revised Big Darby Accord Plan Principles; and to declare an emergency.

Body

WHEREAS, the Big Darby Accord is being developed collaboratively by the jurisdictions within the Big Darby Watershed in Franklin County; and

WHEREAS, significant progress has been made by the jurisdictions in the development of the plan; and

WHEREAS, at a December 6, 2005 elected leaders meeting of the Accord partners, a set of plan principles was presented which was intended to reflect the direction and intent of the planning effort; and

WHEREAS, Columbus City Council adopted those principles on December 12, 2005 as a statement of support for the plan; and

WHEREAS, subsequent discussions among Accord partners have resulted in a need to revise those principles to more accurately reflect the current project direction; and

WHEREAS, the revised plan principles are based upon a mission statement developed by the ten jurisdictions at the beginning of the planning process; and

WHEREAS, it is appropriate and important that the City of Columbus demonstrate continued commitment to the completion of the Accord and the success of the collaborative effort; and

WHEREAS, the Big Darby Accord Plan Principles are:

- Protection of Environmentally Sensitive Areas
- A preliminary land use plan that balances environmental protection and responsible growth.
- A preliminary land use plan that recognizes existing sewer and wastewater treatment capacities, while taking into account the rights accorded watershed landowners under current zoning.
- Growth areas will be served by adequate public facilities, particularly central sewer.
- A Development Policy that provides for mechanisms to acquire environmentally sensitive areas.
- A memorandum of understanding (MOU) among Accord members to implement the agreed upon plan.
- Development without the condition of annexation.
- Mechanisms for cooperative revenue sharing among Accord members.
- Water quality, biological integrity, and adaptive management; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to adopt the revised Big Darby Accord Plan principles to preserve the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

Section 1. The City of Columbus approves the revised Big Darby Accord Plan Principles.

Section 2. These revised principles supersede and replace the Big Darby Accord principles adopted on by Columbus City Council on December 12, 2005.

Section 3. The Clerk is hereby directed to send a copy of this resolution to each of the other participating jurisdictions in the Big Darby Accord.

Section 4. That it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this resolution were adopted in an open meeting of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including Sections 121.22 of the Ohio Revised Code.

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

Legislation Number: 0040X-2006

Drafting Date: 03/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

Title

To congratulate Kathy Poulton's Fourth Grade Class at Highland Park Elementary School, recipient of the 2006 Central Ohio AFL-CIO Youth Services Award, recognizing students who have voluntarily given their time to help others in the community.

Body

WHEREAS, The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business, labor leaders, and student volunteers who have given outstanding service to the community; and

WHEREAS, The Central Ohio AFL-CIO Youth Services Award is given to a student or group of students who have voluntarily given their time to help others in the community; and

WHEREAS, this year's recipients of the 2006 Central Ohio AFL-CIO Youth Services Award, Kathy Poulton's Fourth Grade Class at Highland Park Elementary School, is participating in their community and their country with three major fundraisers: "Dollars For Disaster," a fundraiser for the victims of Hurricane Katrina; "Peas on Earth," a food drive for the Native American Center and the Grove City White Christmas food baskets, and a read-a-thon for the Heifer Project International, to help feed a family in need; now, therefore

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

That this Council does hereby congratulate the recipient of the 2006 Central Ohio AFL-CIO Youth Services Award, Kathy Poulton's Fourth Grade Class at Highland Park Elementary School, whose students have voluntarily given their time to help others, making a significant contribution to Central Ohio.

Legislation Number: 0041X-2006

Drafting Date: 03/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

Title

To congratulate Vester Newsome, recipient of the 2006 George Meany Award, recognizing outstanding volunteer service to the Columbus community.

Body

WHEREAS, The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

WHEREAS, the George Meany Award, named after the late George Meany, former President of the national AFL-CIO, is presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

WHEREAS, this year's recipient, Vester Newsome, Financial Secretary-Treasurer of the Bakery, Confectionery, Tobacco Workers & Grain Millers Local 57, serves his community as a Vietnam Veteran; proud Union Member for 38 years; actively involved with the "One New Toy" Program for 21 years; participated in the Caring & Sharing program to feed the hungry in Cincinnati for the past two years; has been honored with the Vaughn Ball Memorial Scholarship; has been married for 36 years and has two sons and five grandchildren; now, therefore

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

That this Council does hereby congratulate the recipient of the 2006 George Meany Award, Vester Newsome, whose leadership and voluntary commitment through the labor movement's community services programs have made a significant contribution to the City of Columbus.

Legislation Number: 0042X-2006

Drafting Date: 03/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

Title

To congratulate Mark Sweazy, recipient of the 2006 AFL-CIO Community Service Award, recognizing leadership and involvement in the Central Ohio Community.

Body

WHEREAS, The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

WHEREAS, The AFL-CIO Community Service Award is given to a community volunteer whose leadership and involvement has made a significant contribution to the Central Ohio Community; and

WHEREAS, this year's recipient, Mark Sweazy, currently serving his third term as President of the United Auto Workers Local 969 has served his community in the past as a member of the Powell Village Council, Council President and Mayor of Powell and continues to serve the community as an active supporter of Lifeline of Ohio, an organ and tissue procurement program; organizer of "Run to the Hills," an event that benefits Franklin County Children's Services; a dedicated supporter of Kids N' Kamp, a program for children with cancer and is actively involved with the Columbus-Franklin County AFL-CIO's "One New Toy" Program, providing food and Christmas gifts to thousands of Central Ohio families in need; now, therefore

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

That this Council does hereby congratulate the recipient of the 2006 AFL-CIO Community Service Award, Mark Sweazy, whose leadership and involvement has made a significant contribution to the City of Columbus.

Legislation Number: 0043X-2006

Drafting Date: 03/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Title

To declare March 17, 2006 St. Patrick's Day in Columbus.

Body

WHEREAS, for more than 100 years the Irish Clans of Columbus have gathered on March 17th, St. Patrick's Day, to celebrate their grand heritage by marching proudly through the streets of Downtown; and

WHEREAS, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

WHEREAS, so many of those proud Irish faced economic, religious and social persecution with heads held high and shoulders squared, especially on the day when they marched in honor of St. Patrick; and

WHEREAS, those same Irish survived and prospered and built the infrastructure of Columbus, as well as large families that spread from old Irish Broadway out to the North, South, East, and West ends of Columbus; and

WHEREAS, on March 17th this year, we remember the contributions of those who came before us, AND those who stand with us, and thank God for the good fortune to be Irish; and

WHEREAS, this year marks the 70th Anniversary of the founding of the Shamrock Club, parade sponsors; and

WHEREAS, today, tomorrow and always we will honor the wishes of the Shamrock Club's first president, **James A. Devine**, and the 31 Irish Catholic men who joined him to form the Club primarily to honor St. Patrick, patron saint of Ireland, with a formal procession to Mass on March 17, come rain, shine or snow, this year again at Holy Cross Church,

and

WHEREAS, our strength is in our people, and our love and care for one another, and is reflected in the list of our 2006 Irish American honorees; and

WHEREAS, 2006 Shamrock Club President **Tom Byrne** has lead the Club forward while honoring its traditions, and

WHEREAS, this year Mr. Byrne says it's good to have that that old Irish tradition, nepotism, back in style, as he honors his favorite uncle and mentor **Joseph H. Byrne** as Parade Marshal, and as his mother **Dorothy Byrne** is honored to carry the big stick of the "Big Dog," and

WHEREAS, we honor Irishman of the Year Judge **John A. Connor**, for his sense of humor, his style and honor in the face of adversity, and his service to Franklin County citizens; Members of the Year **Sandy Beech**, for his artful creativity, and **Brian Morse**, club cowboy, whose hard work has helped to beautify our Castle Road location; **Vivian Lermond** for her special achievements, adding popular theater projects to our list of attractions; **Kathleen Crossin**, Shamrock Club resident interior designer, **Richard Haggard**, in-house information technology specialist, and gifted craftsman **Harold Hughes** for his work on our Club's interior, and

WHEREAS, the Daughters of Erin and president **Karen Frantz** honor Irish Woman of the Year **Patti Ardrey** and Member of the Year **Loriann McCarthy** for always being there for the cause; and

WHEREAS, the Ancient Order of Hibernians Patrick Pearce division and president **Glenn Hagan** honor **J.D. Richardson**, Hibernian of the Year, and **Patrick Fahy**, Commodore Berry Award winner; and the AOH Father William J. Corby division and president Rick Lovell honor the Chalmers C. Wylie Veterans' Hospital, and the Ladies AOH Countess de Markievicz division and president Toni Dodge honor Sister **Christella Ritchey**, O.S.F., chaplain, as Member of the Year, for nourishing our souls; and

WHEREAS, together, as Clan na nGael, One Family Irish, representing the Shamrock Club of Columbus, the Daughters of Erin, the Emerald Society, the Irish Cultural Foundation, The Ancient Order of Hibernians, the Ladies Ancient Order of Hibernians and the Irish Living History Society, we all recognize and honor **Mike McConahay**, our Clan na nGael award winner, for his efforts to unite the Irish community in darts and in prayer; now, therefore

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

That this Council does hereby declare March 17, 2005 St. Patrick's Day in the City of Columbus.

Legislation Number: 0044X-2006

Drafting Date: 03/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

Title

To honor and recognize the Girls Scouts of the U.S.A. as they celebrate their 94th anniversary.

Body

WHEREAS, Sunday, March 12, 2006, is the 94th anniversary of the founding of the Girl Scouts of the U.S.A., the largest voluntary organization solely dedicated to girls; and

WHEREAS, The Girl Scout program has been a channel for girls of all ages to build their courage, confidence and character to make important contributions to their communities, including here in the City of Columbus; and

WHEREAS, The Girl Scout program not only reflects the enduring values and standards that have been part of the organization since 1912, but also lends itself to the special and unique situation of girls in the new millennium; and

WHEREAS, Girl Scouts is a vital organization for girls who are growing up, enabling them to develop self-esteem and leadership skills, and providing an atmosphere of warm and true friendship; and

WHEREAS, more than 26,000 girls and 7,000 adults in our local Seal of Ohio council and more than 3.8 million current Girl Scout members nationwide will be celebrating 94 years of an American tradition, with nearly 50 million women who are former Girl Scouts and living proof of the impact of the Girl Scout Movement; now, therefore,

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

That we do hereby proclaim and endorse the week of March 12 - 18, 2006 as **GIRL SCOUT WEEK** in the City of Columbus and we encourage the residents of Columbus to support the activities and endeavors of Girl Scouts.

Legislation Number: 0045X-2006

Drafting Date: 03/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

Title
To honor and recognize the members of the Columbus Ice Hockey Club for their successful season.

Body
WHEREAS, The Columbus Ice Hockey Club, know as the Columbus Eagles, is made up of 20 players ranging in age from 12 to 17 years old, and

WHEREAS, the Columbus Eagles compete under the direction of the Columbus Recreation and Parks Department at the Tuttle Recreation Center and are the official Diversity Taskforce Team for the Columbus Blue Jackets, and

WHEREAS, the Columbus Eagles were invited to travel to Detroit to compete at this year's Hockey in the Hood 2, National Hockey League Midwest Diversity Tournament for the Willie O'Ree Cup were they finished in second place; now, therefore

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

That we applaud the Columbus Ice Hockey Club on their second place finish in the Hockey in the Hood 2, National Hockey League Midwest Diversity Tournament and for displaying good sportsmanship and teamwork while representing the City of Columbus in Detroit.

Legislation Number: 0046X-2006

Drafting Date: 03/09/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

Title

To congratulate Mary Barber, recipient of the 2006 Scouting Award, recognizing outstanding volunteer service to the Columbus community.

Body

WHEREAS, The George Meany Awards Banquet, the largest labor recognition of its kind in the country, is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

WHEREAS, the Scouting Award is a local recognition presented to a male or female union member for outstanding service to youth through the programs of the Boy Scouts of America or Girl Scouts of the U.S.A.; and

WHEREAS, this year's recipient, Mary Barber, serves her community as a life-time member of the Girl Scouts; co-leader of Girl Scout Troop 1628 for twelve years; Day Camp director at Sugarbush Day Camp for four years; has been a council trainer in safety and leadership since 1990; serves on the Destinations Committee; has received numerous recognitions including: Outstanding Leader, Outstanding Volunteer, Leadership Development Pin, Honor Pin, Thanks Badge and Thanks 2 Badge; and has been nominated for a Disney Teacher Award as a seventh and eighth grade Pre-Algebra, Algebra and Geometry Teacher for the Columbus Public Schools; now, therefore,

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

That this Council does hereby congratulate the recipient of the 2006 Scouting Award, Mary Barber, whose leadership and voluntary commitment through the Girl Scouts of the U.S.A. and the labor movement's community services programs have made a significant contribution to the City of Columbus.

Legislation Number: 0047X-2006

Drafting Date: 03/10/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Explanation

Title

To oppose United States House of Representatives Bill 4437 because of its potentially divisive and difficult impacts upon our city.

Body

WHEREAS, Columbus is a community committed to tolerance of all people regardless of race, sex, sexual orientation, color, religion, ancestry, or national origin, and

WHEREAS, Columbus is home to an extensive network of social service providers that strive to lift up all members of our community, and

WHEREAS, On December 16, 2005 the United States House of Representatives approved Bill 4437, the Border Protection, Antiterrorism and Illegal Immigration Act, that makes it a federal felony to be an undocumented immigrant living and working in the United States, and

WHEREAS, House Bill 4437's broad definition of "smuggling" would allow the federal government to prosecute almost any American having casual contact with an undocumented immigrant, and

WHEREAS, House Bill 4437 could potentially make criminals out of local social service providers and church groups that provide food, shelter or other assistance to undocumented immigrants, social workers who assist undocumented workers who are victims of domestic abuse, co-workers that give an undocumented immigrant a ride to work and a U.S. citizen who is living with a spouse who is an undocumented immigrant, and

WHEREAS, House Bill 4437 could hamper the provision of vital city services by diverting limited homeland security funding away from our police and fire first responders to enforcement of the proposed law, and

WHEREAS, By criminalizing all undocumented aliens, they and their families will no longer know whether they can contact the police to help them in an emergency, and

WHEREAS, House Bill 4437 is now under consideration in the United States Senate; now, therefore

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

That Congress should defeat House Bill 4437 and instead consider more compassionate alternative measures to respond to the issues raised by undocumented workers.

The City Clerk is directed to send copies of this resolution to Senators DeWine and Voinovich.

Legislation Number: 0096-2006

Drafting Date: 01/10/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

This ordinance will authorize the City Attorney to settle a claim on behalf of the Department of Recreation and Parks. On July 26, 2005, Mr. Gary A. Bartlett was performing his duties as a pizza delivery employee for Grandma's Pizza 1242 Parsons Ave. After delivering a pizza to the Fairwood Ave. pool, the front gate of the Fairwood Ave. Recreation Center swung open causing injury to Mr. Bartlett. This settlement is being offered to reimburse Mr. Bartlett for his medical expenses, pain and suffering.

Title

To authorize the City Attorney to settle a claim against the Department of Recreation and Parks, to authorize the expenditure of Twenty Six Thousand Five Hundred Dollars ($26,500.00), and to declare an emergency. ($26,500.00).

Body

Whereas, following investigation and evaluation of the claim, the parties have reached an agreement to settle this matter for the total amount of Twenty Six Thousand Five Hundred Dollars ($26,500.00) in exchange for a release of the City and its employees from any further liability, and

Whereas, settlement of this matter was deemed to be acceptable by the Department of Recreation and Parks, and to be in the best interest of the City and,

Whereas, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to appropriate and expend funds to pay this settlement so the Department can meet its obligation to the injured party at the earliest possible date; now, therefore:

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents and employees brought against it as a result of an accident involving City property on July 26, 2005, by payment of Twenty Six Thousand Five Hundred Dollars and No Cents ($26,500.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That for the purpose of paying this settlement, there be, and hereby is, authorized to be expended by the Department of Recreation and Parks from Operating Fund No. 285, OCA 510289 and Object Level 03 5535, the sum of Twenty Six Thousand Five Hundred Dollars and No Cents ($26,500.00).

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and release approved by the City Attorney in the amount of $26,5000.00 payable to Gary Bartlett and his attorney Joseph Pursglove, II.

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: 0191-2006

Drafting Date: 01/23/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to extend and increase the contract with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. The additional funding for 2006 is based on forecasting of lines to be serviced during the contract period of fiscal year 2006.

The Sewer Maintenance Operations Center utilizes the contract for the application of chemical herbicide to kill and prevent re-growth of tree roots in sanitary sewer lines 8" to 36" in diameter. The Sewer Maintenance Operations Center intends to increase the use of the application in 2004. This modification will extend the current contract through December 31, 2006. The original contract language allowed for the contract to be extended two (2) additional years on a year to year basis. This is the final modification option. The Division of Sewerage and Drainage will formally bid the contract in mid-2006

The Director of Public Utilities opened bids on July 23, 2003; one (1) bid was received

Dukes Root Control Inc: $287,000.00

SUPPLIER: Duke's Root Control Inc (75-3026801)

FISCAL IMPACT: $290,000.00 is needed and budgeted for this service.

$287,000.00 was spent in 2005
$287,000.00 was spent in 2004

Title
To authorize the Director of Public Utilities to modify and extend a contract with Duke's Root Control Inc for Root Control Services for the Division of Sewerage and Drainage, to authorize the expenditure of $290,000.00 from the Sewerage System Operating Fund. ($290,000.00)

Body
WHEREAS, the Director of Public Utilities opened bids for Root Control Services on July 23, 2003, and

WHEREAS, one (1) bid was received, Duke's Root Control Inc., and

WHEREAS, the Sewer Maintenance Operations Center utilizes the root control service for the application of chemical herbicide to kill and prevent re-growth of tree roots in sanitary sewer lines 8" to 36" in diameter, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify EL-005332 with Duke's Root Control Inc. for Root Control Services, and

WHEREAS, the original contract language allowed for 2 renewals on a year to year basis and this request in the third and final contract modifications, now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized modify EL-005332 with Duke's Root Control Inc. for Root Control Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of $290,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 03, Object Level 03: 3375.

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

Legislation Number: 0242-2006

Drafting Date: 01/27/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

..Explanation
Rezoning Amendment Z94-120C

Ordinance #1170-96, passed June 30, 1996, rezoned 68± acres from the CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts to the L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts. That legislation permits the development of multi-family residential and limited commercial uses within three

subareas, each having specific use restrictions, development standards and graphics restrictions in accordance with a registered subarea plan and limitation overlay text. The applicant desires to redistribute the property within the L-C-4 district and thereby create a new subarea. This ordinance will amend Ordinance #1170-96 by repealing Sections 1 and 3, respectfully and replacing them with a modified subarea plan and limitation overlay text. This amendment also makes minor adjustments to the text to reflect subsequently platted streets and certain development standards as they pertain to building materials, roof pitch requirements and outdoor display standards in approximately half of the originally approved Subarea 4. All other use restrictions and development standards established by Ordinance #1170-96 will remain in effect.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

Title

To amend Ordinance #1170-96, passed June 3, 1996, for property located at **5475 NORTH HAMILTON ROAD (43230),** formerly addressed as 5759 North Hamilton Road (43230), by amending the legal description in Section 1 for Subarea 4 by dividing it into two separate subareas (Subarea 4 and Subarea 4A), and by amending the limitation overlay text in Section 3 applicable to the newly created Subarea 4A as it pertains to building materials, roof pitch requirements and outdoor display standards (Z94-120C).

Body

WHEREAS, Ordinance #1170-96, passed on June 3, 1996 (Z94-120B), established the L-AR-12, Limited Apartment Residential and L-C-4, Limited- Commercial Districts on property located at **5475 NORTH HAMILTON ROAD (43230)**, formerly addressed as 5759 North Hamilton Road (43230), being 68± acres located on the west side of North Hamilton Road, 650± feet south of East Dublin-Granville Road; and

WHEREAS, Ordinance #1170-96, passed on June 3, 1996 (Z94-120B), established three separate Subareas, each having specific use prohibitions and development standards including building design, height, setback, landscaping, lighting, access and graphics restrictions; and,

WHEREAS, it is necessary to amend Ordinance #1170-96 to create a new subarea (Subarea 4A) and establish certain development standards for the subarea pertaining to building materials, roof pitch requirements, and outdoor display standards; and,

WHEREAS, the Northland Community Council has approved these amendments, now therefore,

WHEREAS, all other aspects of the L-AR-12 and L-C-4 development text contained in Ordinance #1170-96 are unaffected by this amendment and remain in effect, now, therefore:

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

SECTION 1. That Section 1 of Ordinance #1170-96, passed June 3, 1996, (Z94-120B), be hereby repealed and replaced with a new Section 1 reading as follows:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 1620-77, passed September 19, 1977, and as subsequently amended be, and the same is hereby revised by changing the zoning of the property as follows:

5475 NORTH HAMILTON ROAD (43230), formerly addressed as 5759 North Hamilton Road (43230), being ~~68.19~~ **67.72**± acres located on the west side of North Hamilton Road, 650± feet south of East Dublin-Granville Road, and being more particularly described as follows:

SUBAREA 3A (36.35± ACRES) - L-AR-12 PORTION

Situated in the State of Ohio, County of Franklin, City of Columbus, and being 36.352 acres located in Lot 17 of Section 4, Township 2, Range 17, United States Military Lands, all references being to those of record in the Recorder's Office,

Franklin County, Ohio, said 36.352 acres being more particularly bounded and described as follows:

Beginning for reference at the point where the centerline of State Route 161 intersects the centerline of Hamilton Road;

Thence South 3 deg. 23' 25" West, along the centerline of Hamilton Road, a distance of 699.40 feet to a point marking the southeasterly corner of that 1.695 acre tract as conveyed to the Ohio Fuel Gas Company by deed of record in Deed Book 3176, Page 194;

Thence North 87 deg. 08' 35" West, leaving the centerline of said Hamilton Road and along the southerly line of the said Ohio Fuel Gas Company tract, a distance of 40.00 feet to the true place of beginning for the following described parcel:

Thence South 3 deg. 23' 25" West, along the easterly right-of-way line of said Hamilton Road, a distance of 639.40 feet to an angle point in the westerly right-of-way line of said Hamilton Road;

Thence continuing along the said right-of-way line, South 3 deg. 13' 05" West, a distance of 575.00 feet to a point;

Thence North 86 deg. 46' 55" West, leaving the westerly right-of-way line of said Hamilton Road; a distance of 310.34 feet to a point;

Thence South 3 deg. 07' 02" West, a distance of 900.00 feet to a point;

Thence North 86 deg. 52' 58" West, a distance of 360 feet to a point of curvature;

Thence in a southwesterly direction along the arc of said curve to the left (Delta = 88 deg. 44' 56", Radius = 385.00 feet), a chord bearing and distance of South 48 deg. 44' 34" West, 538.50 feet to a point;

Thence South 4 deg. 22' 06" West, a distance of 5.15 feet to a point;

Thence North 86 deg. 59' 18" West, a distance of 40.01 feet to a point;

Thence North 4 deg. 22' 06" East, a distance of 65.02 feet to a point at the southeasterly corner of that tract as conveyed to Board of Park Commissioners by deed of record in Deed Book 2546, Page 186;

Thence North 3 deg. 25' 55" East, along the easterly line of said Board of Park Commissioners 16.265 acre tract and along the easterly line of the Board of Park Commissioners 10.693 acre tract of record in Deed Book 2697, Page 343, a distance of 2426.80 feet to a point in the southerly line of the said Ohio Fuel Gas Company tract;

Thence leaving the easterly line of the said Board of Park Commissioners tract, South 87 deg. 08' 35" East, a distance of 857.45 feet to the place of beginning, containing 36.352 acres more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

To Rezone From: CPD, Commercial Planned Development and L-C-4, Limited Commercial Districts,

To: L-AR-12, Limited Apartment Residential District.

SUBAREA 3 (7.43± ACRES) - PART OF L-C-4 PORTION

Situated in the State of Ohio, County of Franklin, City of Columbus, and being 7.429 acres located in Lot 17 of Section 4, Township 2, Range 17, United States Military Lands, all references being to those of record in the Recorder's Office, Franklin County, Ohio, said 7.429 acres being more particularly bounded and described as follows:

Beginning for reference at the point where the centerline of State Route 161 intersects the centerline of Hamilton Road;

Thence South 3 deg. 23' 26" West, along the centerline of Hamilton Road, a distance of 1339.11 feet to an angle point in the centerline of said Hamilton Road;

Thence South 3 deg. 13' 05" West, continuing along the centerline of said Hamilton Road, a distance of 644.94 feet to the true place of beginning for the following described parcel;

Thence South 86 deg. 46' 55" East, a distance of 40.00 feet to a point in the easterly right-of-way line of Hamilton Road;

With said easterly right-of-way line being North 3 deg. 13' 05" East, a distance of 195.56 feet to a point;

Thence South 43 deg. 37' 48" East, leaving said easterly right-of-way line, a distance of 220.00 feet to a point in the arc of a curve to the left;

Thence in a southwesterly direction along the arc of said curve to the left (Delta = 43 deg. 15' 10", Radius = 960.00 feet), a chord bearing and distance of South 24 deg. 44' 37" West, a distance of 707.62 feet to a point in the proposed westerly right-of-way line of Hamilton Road;

Thence South 3 deg. 07' 02" West, along the proposed westerly right-of-way line of said Hamilton Road, a distance of 216.32 feet to a point;

Thence leaving the proposed westerly right-of-way line of said Hamilton Road; North 86 deg. 52' 58" West, a distance of 290.00 feet to a point;

Thence North 3 deg. 07' 02" East, a distance of 900.00 feet to a point;

Thence South 86 deg. 46' 55" East, a distance of 310.34 feet to a point in the westerly right-of-way line of said Hamilton Road;

Thence South 3 deg. 13' 05" West, with said westerly right-of-way line, a distance of 70.00 feet to a point;

Thence South 86 deg. 46' 55" East, a distance of 40.00 feet to the place of beginning, containing 7.429 acres, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

To Rezone From: CPD, Commercial Planned Development and L-C-4, Limited Commercial Districts,

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

~~**SUB AREA 4 (24.41± ACRES) - PART OF L-C-4 PORTION**~~

~~Situated in the State of Ohio, County of Franklin, City of Columbus, and being 24.414 acres located in Lot 17 of Section 4, Township 2, Range 17, United States Military Lands, all references being to those of record in the Recorder's Office, Franklin County, Ohio, said 24.414 acres being more particularly bounded and described as follows:~~

~~Beginning for reference at the point where the centerline of Thompson Road intersects the centerline of Hamilton Road;~~

~~Thence North 3 deg. 21' 52" East, along the centerline of Hamilton Road, a distance of 1119.28 feet to a point;~~

~~Thence North 86 deg. 38' 08" West, leaving the centerline of Hamilton Road, a distance of 60.00 feet to a point in the proposed westerly right-of-way line of Hamilton Road and the true place of beginning;~~

~~Thence North 86 deg. 38' 08" West, leaving the proposed westerly right-of-way line of said Hamilton Road, a distance of 865.79 feet to a point;~~

~~Thence North 4 deg. 22' 06" East, a distance of 916.18 feet to a point;~~

~~Thence South 86 deg. 59' 18" East, a distance of 40.01 feet to a point;~~

~~Thence North 4 deg. 22' 06" East, a distance of 5.15 feet to a point of curvature;~~

~~Thence along the arc of said curve to the right (Delta = 88 deg. 44' 56", Radius = 385.00 feet), a chord bearing and distance of North 48 deg. 44' 34" East, 538.50 feet to the point of tangency;~~

~~Thence South 86 deg. 52' 58" East, a distance of 422.76 feet to a point in the proposed westerly right-of-way line of said Hamilton Road, a distance of 834.34 feet to an angle point;~~

~~Thence South 3 deg. 07' 02" West, along the proposed westerly right-of-way line of Hamilton Road, a distance of 834.34 feet to an angle point;~~

~~Thence South 3 deg. 21' 52" West, continuing along the proposed westerly right-of-way line of said Hamilton Road, a distance of 467.17 feet to the place of beginning, containing 24.414 acres, more or less.~~

~~Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.~~

~~**To Rezone From**: CPD, Commercial Planned Development District,~~

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

SUB AREA 4A (10.654± ACRES) - PART OF L-C-4 PORTION

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Lot 17, Quarter Township 4, Township 2, Range 17, United States Military Lands and being part of the remainder of that original 34.058 acre tract as conveyed to The New Albany Company, LLC by deeds of record in Official Record 34304J16 and Instrument Number 199811120289607, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 8813 found in the centerline of Hamilton Road, being North 03° 19' 23" East, a distance of 1586.62 feet, with said centerline, from Franklin County Geodetic Survey Monument Number 6666 found at the centerline intersection of Hamilton Road and Thompson Road, being South 03° 07' 54" West, a distance of 1544.01 feet, from said centerline, from Franklin County Geodetic Survey Monument Number 8814 found, and being in the easterly line of that 1.759 acre tract as conveyed to the City of Columbus by deed of record in Instrument Number 200307310242157;

thence North 03° 07' 54" East, with said centerline, being said easterly line, a distance of 48.43 feet, to a point;

thence North 86° 52' 06" West, across said 1.759 acre tract, a distance of 60.00 feet, to an iron pin set in the westerly right-of-way line of said Hamilton Road, being the westerly line of said 1.759 acre tract, at a common corner of the remainder of said original 34.058 acre tract and that original 13.291 acre tract as conveyed to One Springboro Company, LLC by deed of record in Instrument Number 200310150331586, and being the TRUE POINT OF BEGINNING;

thence South 03° 07' 54" West, with said right-of-way line, being the westerly line of said 1.759 acre tract, a distance of 48.33 feet to an iron pin set;

thence South 03° 19' 23" West, continuing with said right-of-way line, being the westerly line of said 1.759 acre tract, a distance of 479.01 feet, to an iron pin set in the northerly line of "Blendon Park Condominiums" of record in Condominium Plat Book 68, Pages 98 through 102, being the southwesterly corner of said 1.759 acre tract, and the northwesterly corner of that 0.516 acre tract as conveyed to City of Columbus by deed of record in Official Record 29199C20;

thence North 85° 49' 30" West, with the northerly line of said "Blendon Park Condominiums", a distance of 864.89 feet, to an iron pin set at the southeasterly corner of "Blendon Park Condominiums First Amendment" of record in Condominium Plat Book 69, Pages 8 through 12;

thence North 4° 36' 27" East, with the easterly line of said "Blendon Park Condominiums First Amendment" and a portion of the easterly line of "Blendon Park Condominiums Eleventh Amendment" of record in Condominium Plat Book 78, Pages 8 through 11, a distance of 868.44 feet, to an iron pin set in the southerly terminus of Menerey Lane of record in Plat Book 86, Page 6;

thence South 85° 23' 33" East, with the southerly terminus of said Menerey Lane, a distance of 50.00 feet, to an iron pin set at a northwesterly corner of the remainder of said original 13.291 acre tract;

thence South 04° 36' 27" West, with the westerly lines of the remainder of said original 13.291 acre tract and that 1.250 acre tract as conveyed to JT Hamilton, LLC by deed of record in Instrument Number 200501130008744, a distance of 355.40 feet, to an iron pin set;

thence South 86° 52' 06" East, with the southerly lines of said 1.250 acre tract and the remainder of said 13.291 acre tract, a distance of 803.15 feet, to the TRUE POINT OF BEGINNING, and containing 10.654 acres of land, more or less.

To Rezone From: CPD, Commercial Planned Development District,

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

SUB AREA 4 (13.291± ACRES) - PART OF L-C-4 PORTION

Situated in State of Ohio, County of Franklin, City of Columbus, being located in Lot 17, Quarter Township 4, Township 2, Range 17, United States Military Lands and being all out of that original 34.058 acre tract as conveyed to The New Albany Company Limited Partnership by deed of record in Official Record 34304J16 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 8813 in the centerline of Hamilton Road, being North 03° 19' 23" East, a distance of 1586.62 feet from Franklin County Geodetic Survey Monument Number 6666 at the centerline intersection of Hamilton Road and Thompson Road, and being the easterly line of that 1.759 acre tract as conveyed to the City of Columbus by deed of record in Instrument Number 200307310242157;

thence North 03° 07' 54" East, with said centerline, being said easterly line, a distance of 48.43 feet to a point;

thence North 86° 52' 06" West, across said 1.759 acre tract, a distance of 60.00 feet to an iron pin set in the westerly right-of-way line of said Hamilton Road, being the westerly line of said 1.759 acre tract, and being the True Point of Beginning;

thence North 86° 52' 06" West, across said original 34.058 acre tract, a distance of 803.15 feet to an iron pin set;

thence North 04° 36' 27" East, continuing across said original 34.058 acre tract, a distance of 355.40 feet to an iron pin set in the southerly terminus of Menerey Lane, of record in Plat Book 86, Pages 6 and 7;

thence South 85° 23' 33" East, with said southerly terminus, a distance of 10.00 feet to an iron pin set in the easterly right-of-way line of said Menerey Lane;

thence with the easterly and southerly right-of-way line of said Menerey Lane, the following courses:

North 04° 36' 27" East, a distance of 58.54 feet to an iron pin set at a point of curvature of a curve to the right;

Northeasterly, with the arc of said curve (Delta = 88° 31' 27", Radius = 365.00 feet) a chord bearing and distance of North 48° 52' 11" East, 509.50 feet to an iron pin set at a point of tangency;

South 86° 52' 06" East, a distance of 397.61 feet to an iron pin set at a point of curvature of a curve to the right; and

southeasterly, with the arc of said curve (Delta = 90° 00' 00", Radius = 20.00 feet) a chord bearing and distance of South 41° 52' 06" East, 28.28 feet to an iron pin set in the westerly right-of-way line of said Hamilton Road, being the northwesterly corner of said 1.759 acre tract;

thence South 03° 07' 54" West, with said right-of-way line, being the westerly line of said 1.759 acre tract, a distance of 749.15 feet to the True Point of Beginning, and containing 13.291 acres, more or less, of which 4.677 acres lies within Tax Parcel Number 545-147941 and 8.614 acres lies within Tax Parcel Number 010-210808.

To Rezone From: CPD, Commercial Planned Development District,

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

SECTION 2. That the existing Section 3 of Ordinance #1170-96, passed on June 3, 1996 (Z94-120B) be hereby repealed and replaced with a new Section 3 reading as follows:

SECTION 3. That the Director of Department of Development be and is hereby authorized and directed to make said changes to the said original zoning map in the office of the Building Services Section and shall register a copy of the approved L-AR-12, Limited Apartment Residential, and L-C-4, Limited Commercial Districts and application among the records of the Department as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "**SUBAREA PLAN,**" dated April 24, 1996, and "**ZONING EXHIBIT,** " dated January 31, 2006, and text titled "**LIMITATION OVERLAY TEXT** ," dated January 31, 2006, all signed by Jeffrey L. Brown, Attorney for this amendment application, and the text reading as follows:

LIMITATION OVERLAY TEXT
DEVELOPMENT PLAN

PROPOSED DISTRICT: L-C-4, Subarea**s** 3, 4 **and 4A**; L-AR-12, Subarea ~~4~~ **3A**
PROPERTY ADDRESS: ~~5759~~ **5475** Hamilton Road
OWNER: The New Albany Company
APPLICANT: Morsham Land Corporation
DATE OF TEXT: ~~4/18/96~~ **1/31/06**
APPLICATION NUMBER: Z94-120C

1. INTRODUCTION: The subject property was part of the Rocky Pork Area West Plan which was zoned in 1991. That zoning case Z90- 166 involved nearly 1700 acres for a mixture of residential, office, and commercial uses. This site is on the west side of Hamilton Road between SR. 161 and the proposed extension of Thompson Road. Most of the property to the south and west of this site was zoned for development in 1993. This zoning application takes into account the recent zoning changes as well as current development in this area. **This amendment creates a Subarea 4A and modifies building materials and roof requirements within Subarea 4A.**

The numbering of the subareas reflects the prior subarea designations.

SUBAREA 3:

2. PERMITTED USES: Section ~~3355.02~~ **3356.03** (C-4) of the Columbus City Code with the following exclusions:

Adult bookstore
Adult-only motion picture
Adult-only entertainment
Assembly hall
Auto park
Billboards/off-premise graphics
Book bindery
Bus or truck terminal
Electric substation
Gas station
Greenhouse and nursery
Ice house
Motel
Newspaper printing
Off-premise graphics
Poultry killing
Stables
Tinsmith

3. DEVELOPMENT STANDARDS: Unless otherwise indicated within this limitation text the applicable development standards of Chapter ~~3355~~ **3356**(C-4) of the Columbus City Code apply.

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

1. The permitted maximum density within Subarea 3 shall not exceed the ratio of 12,000 square feet of building per net acre of site for the entire Site.

2. The setback along Hamilton Road shall he 40 feet for parking and maneuvering areas and 60 feet for building.

3. The setback along all other streets shall he 25 feet for parking and maneuvering areas and 50 feet for buildings.

4. Height district within Subarea 3 shall be 35 feet as measured per Columbus City Code with a maximum height of six stories above grade.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. Hamilton Road shall contain a right-of-way of 120 feet.

2. Major vehicular entries to the retail centers may contain a landscaped median subject to the review of the Division of Transportation.

3. The proposed ~~Road A~~**Menerey Lane** shall have a right-of-way of 50 feet and shall be located between Subareas 3, 3A and 4.

4. Curbcuts along the ~~proposed Road A~~**Menerey Lane** shall be spaced at a minimum 200 feet apart taken from cenlerilne to centerline.

5. One right-in, right-out curhcut along Hamilton Road shall be permitted as long as it is a minimum 200 feet, centerline to

centerline from other curbcuts.

6. One full service curbcut shall be permitted along Hamilton Road at ~~Road A's~~ **Menerey Lane's** intersection, The City of Columbus reserves to itself the right to construct a barrier median strip in Hamilton Road which would make this curbcut right-in, right-out only.

7. Any development having full access to Hamilton Road shall construct an additional lane on Hamilton Road if required by the City of Columbus Division of ~~Traffic~~**Transportation**. The additional land shall run for the length of the frontage to facilitate turning onto and off of Hamilton Road.

8. Developer shall install a sidewalk along the Hamilton Road frontage.

9. Size, ratio and type of parking and loading facility shall be regulated by the Columbus City Code, Chapter 3342.

10. The view of all loading docks shall be screened from any adjacent public street, building or parking lot. Screening shall achieve 90% opacity to a minimum height of seven (7) feet from finished grade.

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

1. Within the required 40 foot green space corridor along Hamilton Road, fencing and landscaping shall be required for a minimum of *65%* of the frontage within each parcel; such fencing and landscaping shall be uniformly placed within the last 10 feet of the required 40 foot green space corridor at a minimum distance of 30 feet from the right-of-way. The fencing shall consist of a 3 board fence that is painted or stained white and is a maximum of 54 inches in height. It shall be constructed of 1 1/8 inches x 6 inches x 16 foot treated wood boards attached to 6 to 7 inch treated posts, with face boards, located 8 feet on center. The landscaping shall consist of deciduous shade trees (minimum 2 inch caliper upon installation); ornamental trees (minimum 1, inch caliper upon installation) and evergreen trees (height 4 foot to 6 foot upon installation). Evergreen and/or deciduous shrubs and mounding may be used. To insure the utilization of a variety of plant material, 3 evergreen trees, 3 ornamental trees, and 2 shade trees and at least 5 shrubs shall be used for every 100 feet of frontage that is landscaped.

2. Street tree planting shall he required within the setback area along Hamilton Road and ~~Road A~~ **Menerey Lane** corridor. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and have a minimum caliper upon planting of 2 inches and a minimum spacing of 35 feet on center and located 1 foot from edge of right-of-way,

3. All parking areas adjacent to Hamilton Road or ~~Road A~~ **Menerey Lane** shall have headlight screening parallel to the frontage with a minimum height of 30 inches as measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form, of an evergreen hedge, earth mounding or wall. The requirements of this paragraph may be included as part of the landscaping treatment required in Subarea 3, Section C.l so long as the total number of trees planted and the height of the screening meet the requirements of these two sections.

4. All major entries shall be developed by utilizing the fencing and landscape material noted in Subarea 3, Section C.1.

5. Tree plantings shall be required within site parking and service areas. The number of trees required shall be determined by the following applicable ratios of total inches of tree caliper (minimum of 2 inch. caliper per tree) to total site coverage by buildings and pavement:

1. 0 to 20,000 square feet: 6 inches of trunk size plus 1 inch additional for every 4,000 square feet of total site coverage by buildings and pavement.

2. 20,001 to 100,000 square feet: 10 inches of trunk size plus 1 inch additional for every 4,000 square feet of total site coverage by buildings and pavement over 20,000 square feet.

3. Over 100,000 square feet: 20 inches of trunk size plus 1 inch additional for every 6,500 square feet of total site

coverage by buildings and pavement over 100,000 square feet.

6. At least 50% of required tree planting shall be integrated within parking or service areas. Existing trees of 3 inch caliper or greater may offset 2/3 of this requirement. Maximum possible green space shall be provided to minimize extensive unbroken hard surface area.

7. Landscaping islands are required within parking lots and shall be provided at a rate of 5 square feet of landscaped area per 100 square feet of vehicular use area in such a manner as to visually break up large expanses of pavement.

8. The landscaping required in this section may be used to offset the parking lot landscaping requirements contained in Chapter 3342 of the Columbus City Code.

9. Minimum tree size shall be no less than 2 inch caliper for street and/or shade trees, 4 feet to 6 feet in height for evergreen trees and 1 inch caliper for ornamental trees.
10. If landscaping is used to screen service area containing dumpsters, 90% opacity is required for all non-servicing side and must be protected from service vehicles. Screening shall be 1 foot above height of structure to be screened but not less than Seven (7) feet above finish grade.

11. There shall be no exterior sound system either portable or permanent on this property which can be heard from the Park District property west of this subarea.

D. Building design and/or Interior-Exterior treatment commitments.

1. For all uses constructed within this subarea, all roofs shall be sloped, and have a minimum pitch of 4:12. No flat roofs shall be permitted. The sloped roof noted above shall be finished with one of the following materials; dimensional asphalt shingle, wood shakes, slate, composite slate, tile, standing metal seam or copper.

2. All buildings within this described zone shall be constructed of brick as the primary exterior material covering at least 60% of building elevation excluding doors and windows. Brick size and color shall be the same for all buildings although brick does not need to come from the same manufacturer.

3. No materials, supplies, equipment, or products shall be stored or permitted to remain on any portion of the parcel outside the permitted structure.

4. Mechanical equipment or other utility hardwareon the roof of a building shall be screened from view by the same materials utilized on building roof or exterior. Color shall also match building exterior or roof. Mechanical or other utility equipment on the ground shall be fully screened from view by wall, fence or landscape material.
Break1
5. Blank facades on rear of buildings will not be permitted; therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required. Such articulation shall be evenly spaced along the building elevation at a distance no greater than 20 feet, 0 inches.

6. All buildings shall be finished utilizing the same materials on all sides of the exterior.

7. It is recommended that in addition to using building elevations to articulate building mass, individual elevaions shall be articulated with enestrations, pattern, or structural expression equal on all sides of each structure. Through the use of articulated building elements, such as porticos, dormers, recesses and other such elements, the overall building mass will appear to be reduced and will reflect a residential character.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All external outdoor lighting shall be cut-off type fixtures (down lighting). However, buildings and landscaping may be illuminated with uplighting from concealed sources. No colored light shall be used to light the exterior of any building.

2. All external outdoor lighting to be used shall be from the same manufacturer type or family to ensure aesthetic

compatibility. All light poles and standards shall be in dark brown, bronze or black.

3. Parking lot lighting shall be no higher than 28 feet.

4. Building mounted lighting within service areas shall be designed in such a way that no light spillage off-site occurs.

5. Landscaping at entries to parking lots and buildings shall be uplighted by ground-mounted concealed fixtures.

F. Graphics and Signage commitments

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphic Code as it applies to the appropriate zoning district. Any variance to the sign requirements other than those sign requirements listed below shall be submitted to the Columbus Graphics Commission.

2. The height of ground-supported signage shall not exceed 20 feet for all retail centers. A retail center shall be defined as a building that contains two or more stores dedicated to retail sales.

3. Outparcel ground-supported signage shall be limited to a maximum height of six feet and a maximum area of fifty square feet and may be placed within the setback area at a minimum of fifteen (15) feet from the street right-of-way.

4. All other Signage shall be behind the required 40 foot setback with the exception of one directional entry and exit sign located at each entrance which shall be a ground type only and limited to four square feet in area per face and located at a minimum of five (5) feet from street right-of-way. In no case shall such signage interfere with maintaining safe clear sight distances at driveway entries and exits. Identification logo or name shall not be displayed on directional signage.

5. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.

6. No roof Signs shall be permitted nor shall a sign extend higher than the building.

7. No flashing, traveling, moving, animated or intermittently illuminated signs shall be used. No banners, tethered balloons or pennants shall be used.

8. No free-standing sign of a height greater than ten feet above grade located within fifty (50) feet of the west property shall be visible from the park district property five hundred fifty (550) feet west of this subarea. All other signage visible form the park district's property shall be so designed so that the face thereof and lighting thereon shall not be directed toward the property of* the park district.

SUBAREA 3A

2. PERMITTED USES: Section 3333.01 (AR-12) of the Columbus City Code

3. DEVELOPMENT STANDARDS: Unless otherwise indicated within this limitation text the applicable development standards of Chapter 3333 (AR-12) of the Columbus City Code shall apply.

A. Density, Height, Lot and/or setback commitments.

1. The permitted maximum site density within Subarea 3A shall not exceed 12 units per area of site.

2. All setback requirements from the rights-of-way shall be as specified in Section 3333.17-19 of the Columbus City Code.

3. No structure shall exceed two stories above grade plus roof.

4. Setback for parking, carports and garages shall be twenty-five feet along the south side of the subarea.

5. No building or structure except for the fence required Subarea 3A, Section C.6 shall be permitted within the area of the conservation easement delineated on the site plan.

6. No recreational or community facilities shall be permitted within three hundred feet of the west property line.

B. Access, Loading, Parking and/or other Traffic related commitments

1. This subarea shall have one full-service access point to Old Hamilton Road.

2. Developer shall install a sidewalk along the Old Hamilton Road frontage.

3. Size, ratio and type of parking and loading shall be regulated by Columbus City Code under Chapter 3342.

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

1. Within the required 40 foot green space corridor along Hamilton Road, fencing and landscaping shall be required for a minimum, of 65% of the frontage within each parcel; such fencing and landscaping shall be uniformly placed within the last 10 feet of the required 40 foot green space corridor at a minimum distance of 30 feet from the right-of-way. The fencing shall consist of a 3 board fence that is painted or stained white and, is a maximum of 54 inches in height. It shall be constructed of 1 1/8 inches x 6 inches x 16 foot treated wood boards attached to 6 to 7 inch treated posts, with face boards, located 8 feet on center. The landscaping shall consist of deciduous shade trees (minimum 2 inch caliper upon installation); ornamental trees (minimum 1 inch caliper upon installation.) and evergreen trees (height 4 foot to 6 foot upon installation). Evergreen and/or deciduous shrubs and mounding may be used. To insure the utilization of a variety of plant material, 3 evergreen trees, 3 ornamental trees, and 2 shade trees and at least 5 shrubs shall be used for every 100 feet of frontage that is landscaped.

2. Street tree planting shall be required within the setback along ~~Road A~~ **Menerey Lane** and Old Hamilton Road. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and have a minimum caliper upon planting of 2 inches and a minimum spacing of 35 feet on center and located 1 foot from edge of right-of-way.

3. All parking areas adjacent to ~~Road A~~ **Menerey Lane** or Old Hamilton Road shall have headlight screening parallel to the frontage with a minimum height of 30 inches as measured from the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. The requirement in this section shall be included as part of the landscaping treatment required in Subarea 3A, Section C-1 so long as the total number of trees planted and the height of screening meets the requirements of these two sections.

4. Minimum tree size shall be no less than 2 inch caliper for street and/or shade trees, 4 feet to 6 feet in height for evergreen trees and 1 inch caliper for ornamental trees.

5. If landscaping is used to screen service area containing dumpsters, 90% opacity is and must be protected from service vehicles. Screening shall be 1 foot above the height of structure to be screened but not less than seven (7) feet above finish grade.

6. The developer shall install four foot high woven wire fence (ODOT Type 47RA) or another type of fencing approved by the Metro Park Board along the conservation easement line, as shown on the subarea map.

7. The subarea map shows a 7± acre open space tract against the Metro Park Board's property. A conservation easement shall be granted to the Metro Park Board over the 7.6± acre open space tract.

D. Building Design and/or Interior-Exterior treatment commitments.

N/A

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All external outdoor lighting shall be cut-off type fixtures (down lighting). However, buildings and landscaping may be illuminated with uplighting from concealed sources.

2. All external outdoor lighting to be used shall be from the same manufacturer type or family to ensure aesthetic compatibility. All light poles and standards shall be in dark brown, bronze or black.

3. Parking lot lighting shall be no higher than 28 feet.

4. Building mounted lighting within service areas shall be designed in such a way that no light spillage off-site occurs.

5. Landscaping at entries to parking lots and buildings shall be uplighted by ground-mounted concealed fixtures.

F. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the appropriate zoning district. Any variance to the sign requirements other than those sign requirements listed below shall be submitted to the Columbus Graphics Commission.

2. Signage will be integrated within a landscaped entry feature and will be made of materials consistent with the architecture.

3. All site signage shall be externally illuminated, internal illumination will be prohibited. Signage light source shall be appropriately screened to prevent light spillage off-site.

4. Site signage shall have a maximum height of 6 feet and a maximum area of 32 square feet per sign face.

SUBAREA**S** 4 **and 4A**

Subarea 4 has been divided into Subarea 4 and Subarea 4A. (See the submitted Subarea 4 and Subarea 4A exhibit.) The following development standards apply to both Subarea 4 and Subarea 4A unless otherwise indicated.

2. PERMITTED USES: Section ~~3355.02~~ **3356.03** (C-4) of the Columbus City Code with the following exceptions:

Adult bookstore
Adult only motion picture
Adult only entertainment
Assembly hall
Auto park
Billboards/off-premise graphics
Book bindery
Bus or truck terminal
Electric substation
Gas station
Greenhouse and nursery
Ice house
Motel
Newspaper printing
Off-premise graphics
Poultry killing
Stables
Tinsmith

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the limitation text the applicable development standards are contained, in Chapter ~~3355~~ **3356** of the Columbus City Code.

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

1. The permitted maximum density within Subarea**s** 4 **and 4A** shall not exceed the ratio of 10,000 square feet of building per acre of site for the entire site.

2. The setback along Hamilton Road shall be 40 feet for parking and maneuvering areas and 60 feet for building.

3. The setback along all other streets shall be 25 feet for parking and maneuvering areas and 50 feet for buildings.

4. Height district within Subarea**s** 4 **and 4A** shall be 35 feet as measured per Columbus City Code.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. Hamilton Road shall contain a right-of-way of 120 feet.

2. Major vehicular entries to the retail centers may contain a landscaped median subject to the review of the Division of ~~Traffic Engineering~~ **Transportation**.

3. The proposed Road Extension shall have a right-of-way of 50 feet and shall be located between Subareas 3, 3A, ~~and~~ 4 **and 4A**.

4. Curbcuts along Road ~~A~~ **Menerey Lane** shall be spaced at a minimum 200 feet apart taken from centerline to centerline.

5. Right-in, right-out curbcut along Hamilton Road shall be permitted as long as they are a minimum 200 feet, centerline to centerline from other curbcut.

6. Any development having full access to Hamilton Road shall construct an additional, lane on Hamilton Road if required by the City of Columbus Division of ~~Traffic~~ **Transportation**. The additional lane shall run for the length of the frontage to facilitate turning onto and off of Hamilton Road.

7. Developer shall install sidewalk along the Hamilton Road frontage.

8. Size, ratio and type of parking and loading facility shall, be regulated by the Columbus City Code, Chapter 3342.

9. The view of all loading docks shall be fully screened from any adjacent public street, off-site building, or parking lot. Such screening shall achieve 90% opacity to a minimum height of seven (7) feet from finished grade.

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

1. Within the required 40 foot green, space corridor along Hamilton Road, fencing and landscaping shall be required for a minimum of 65% of the frontage within each parcel; such fencing and landscaping shall be uniformly placed within the last 10 feet of the required 40 foot green space corridor at a minimum distance of 30 feet from the right-of-way, The fencing shall consist of a 3 board fence that is painted or stained white and is a maximum of 54 inches in height. It shall be constructed of 11/8 inches x 6 inches x 16 foot treated wood boards attached to 6 to 7 inch treated posts, with face boards, located 8 feet on center. The landscaping shall consist of deciduous shade trees (minimum 2 inch caliper upon installation); ornamental, trees (minimum 1 inch caliper upon installation) and evergreen trees height 4 foot to 6 foot upon installation). Evergreen and/or deciduous shrubs and mounding may be used. To insure the utilization of a variety of plant material, 3 evergreen trees, 3 ornamental trees, and 2 shade trees and at least 5 shrubs shall be used for every 100 feet of frontage that is landscaped.

2. Street tree planting shall be required within the setback area along Hamilton Road and along ~~Road A~~ **Menerey Lane**. Such trees shall be those specified in the Columbus Street Program guidelines from the City of Columbus Forester and have a minimum, caliper upon planting of 2 inches and a minimum spacing of 35 feet on center and located 1 foot from edge of right-of-way.

3. All parking areas adjacent to Hamilton Road or Road ~~A~~ **Menerey Lane** shall have headlight screening parallel to the frontage with a minimum height of 30 inches as measured form the elevation of the nearest section of the adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. The requirements of this paragraph may be included as part of the landscaping treatment required in Subarea 4, Section C. 1 so long as the total number of trees planted and the height of the screening meet the requirements of these two sections.

4. All major entries shall be developed by utilizing the fencing and landscape material, as noted in Subarea**s** 4 **and 4A** Section C.1.

5. Tree plantings shall be required within site parking and service areas. The number of trees required shall be determined by the following applicable ratios of total inches of tree caliper (minimum of 2 inch caliper per tree) to total site coverage by buildings and pavement:

1. 0 to 20,000 square feet: 6 inches of trunk size plus 1 inch additional for every 4,000 square feet of total site coverage by buildings and pavement.

2. 20,001 to 100,000 square feet: 10 inches of trunk size plus 1 inch additional for every 4,000 square feet of total site coverage by buildings and pavement over 20,000 square feet.

3. Over 100,000 square feet: 20 inches of trunk size plus I inch additional for every 6,500 square feet of total site coverage by buildings and pavement over 100,000 square feet.

6. At least 50% of required tree planting shall be integrated within parking or service areas. Existing trees of 3 inch caliper or greater may offset 2/3 of this requirement. Maximum possible green space shall be provided to minimize extensive unbroken hard surface area.

7. Landscaping islands are required within parking lots and shall be provided at a rate of *5* square feet of landscaped area per 100 square feet of vehicular use area in such a manner as to visually break up large expanses of pavement.

8. The landscaping required in this section may be used to offset the parking lot landscaping requirements contained in Chapter 3342 of the Columbus Zoning Code.

9. Minimum tree size shall be no less than 2 inch caliper for street and/or shade trees, 4 feet to 6 feet in height for evergreen trees and 1 inch caliper for ornamental trees.

10. If landscaping is used to screen service area containing dumpsters, 90% opacity is required for all non-servicing sides and must be protected from service vehicles. Screening shall be 1 foot above height of structure to be screened but not less than seven (7) feet above finish grade.

D. Building design and/or Interior-Exterior treatment commitments.

1. A residential appearing roof shall be required and structures that appear to have flat roofs shall specifically be prohibited. A residential appearing roof shall be defined as a roof structure with a minimum pitch of 6:12 and a maximum roof of 12:12. The height of the roof element shall not be less than 40% of the overall height of the building as measured from finished floor to top of roof. Once the roof element has reached the 40% level, then the roof may be flattened or depressed so long as the flattened or depressed portion of the roof is not visible from adjacent parking, service areas or roadways. The sloped roof noted above shall be finished with one of the following materials: dimensional asphalt shingles, wood shakes, slate, composite slate, tile, standing metal seam, or copper. **In Subarea 4A pitched, flat or mansard roofs shall be permitted and all flat roofs shall be required to have a parapet.**

2. A maximum of three (3) building material types shall be utilized for the exterior of any building ~~excluding~~ **including** roof materials. **In Subarea 4A a maximum of three (3) building material types shall be utilized for the exterior of any building excluding roof materials.** Minor accenting of structures through the use of a fourth building material shall be permitted. At least 30% of each structure, located on an outparcel developed in conjunction with or as part of a single identified shopping center, shall be constructed of materials common to other such outparcel structures. This will achieve overall architectural uniformity.

3. No materials, supplies, equipment, or products shall be stored or permitted to remain on any portion of the parcel outside the permitted structure except for shopping cart corrals. **In Subarea 4A no outdoor sales / display areas shall be permitted.**

4. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view by the same materials utilized on building roof or exterior. Color shall also match building exterior or roof. Mechanical or other utility equipment on the ground shall be fully screened from view by wall, fence or landscape material.

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

6. Blank facades on rear of buildings will not be permitted; therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required. Such articulation shall be evenly spaced along the building elevation at a distance no greater than 20 feet, 0 inches.

7 All buildings shall be finished utilizing the same materials on all sides of the exterior. **In Subarea 4A the front facade of any building shall be predominately brick and the brick shall rap around the end elevations so that the first 25% in area of the end elevation shall be brick; the rear facade and the balance of the end elevations may be built with a different material than the front facade. The balance of the building elevations shall be finished with split face block.**

8. It is recommended that in addition to using building elevations to articulate building mass, individual elevations shall be articulated with fenestrations, pattern or structural expression equal on all sides of each structure. Through the use of articulated building elements, such as porticos, dormers, recesses and other such elements, the overall building mass will appear to be reduced and will reflect a residential character.

9. Within the first 300 feet from the right-of-way line of Hamilton Road the following additional architecture requirements shall apply:

a. For all uses constructed within the prescribed zone, all roofs shall be sloped and have a minimum pitch of 4:12. No flat roofs shall be permitted. **In Subarea 4A, pitched, flat or mansard roofs shall be permitted. All flat roofs shall be required to have a parapet.**

b. All buildings within this described zone shall be constructed of brick as the primary exterior material covering at least 60% of building elevation excluding doors and windows. Brick size and color shall be the same for all buildings although brick does not need to come from the same manufacturer.

F. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphic Code as it applies to the appropriate zoning district. Any variance to the sign requirements other than those sign requirements listed below shall be submitted to the Columbus Graphics Commission.

2. The height of ground-supported signage shall not exceed 20 feet for all retail centers. A retail center shall be defined as a building that contains two or more stores dedicated to retail sales.

3. Outparcel ground-supported signage shall he limited to a maximum height of six feet and a maximum area of fifty square feet and may be placed within the setback area at a minimum of fifteen (15) feet from the street right-of-way.

4. All other signage shall be behind the required 40 foot setback with the exception of one directional entry and exit sign located at each entrance which shall be a ground type only and limited to four square feet in area per face and located at a minimum of five (5) feet from street right-of-way. In no case shall such signage interfere with maintaining safe clear sight distances at driveway entries and exits identification logo or name shall not be displayed on directional signage.

5. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.

6. No roof signs shall be permitted nor shall a sign extend higher than the building.

7. No flashing, traveling, moving, animated or intermittently illuminated signs shall be used. No banners, tethered balloons or pennants shall be used.

G. Miscellaneous commitments

A portion of Subarea 4 is adjacent to the Metro Park property (See Subarea map) and subject to the following additional development standards:

1. No free-standing sign of a height greater than ten feet above grade located within six hundred (600) feet of the west property shall be visible from the park district property. All other signage visible from the park district's property shall, be so designed so that the face thereof and lighting thereon shall not be directed toward the property of the park district.

2. No structures or building (other than the fence and visibility fence described below) shall be located within 25 feet of the Park Districts property. No storage, dumping or other activity shall occur within this *25* foot setback area. No parking or circulation except for ~~Roadway A~~ **Menerey Lane** shall be permitted within 50 feet of the Park District's property.

3. The developer shall install a four foot high woven wire fence (ODOT Type 47RA) or another type of fence approved by the Metro Park Board along the conservation easement line, as delineated on the subarea map.

4. Prior to the construction of any improvements except grading, the developer shall provide a visibility screen of at least 15 feet in height along the Park District's property if landscaping materials are used minimum height 10 feet at installation with a 15 foot height upon maturity with a spacing that will provide a visibility screen upon maturity.

5. No pedestrian or vehicular access shall be permitted from this area to the Park District's property.

6. Unless shielded or screened by structures no lighting within 200 feet of the Park District's property shall, exceed 8 feet in height. Exception security lighting for a structure so long as said security lights are directed away from the Park District's property.

7. Within 200 feet of the Park District property permitted height 2 stories above grade plus roof.

Within 201-500 feet of the Park District property permitted height 3 stories above grade plus roof.

Over 500 feet of the Park District property permitted height 6 stories above grade plus roof.

8. No exterior sound systems either portable or permanent used on this portion of the subarea shall be heard from the Park District's property.

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

Legislation Number: 0244-2006

Drafting Date: 01/30/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

ExplanationThe City desires to adopt a 457 deferred compensation plan by the Ohio Association of Professional Fire Fighters Board of Trustees for the participation by "eligible union member employees" of the City of Columbus.

After implementation, there will be no additional costs to the City.

Title
To adopt a 457 deferred compensation plan by the Ohio Association of Professional Fire Fighters Board of Trustees for the participation by "eligible union member employees" of the City of Columbus; and to declare an emergency.

Body
WHEREAS, Ohio Revised Code Section 148.04 allows for the creation of the Ohio Association of Professional Fire Fighters Deferred Compensation Board (the Board) and establishes the Ohio Association of Professional Fire Fighters 457 Deferred Compensation Plan (the Program); and

WHEREAS, a copy of the uniform plan document for the Program has been provided to the City; and

WHEREAS, the City of Columbus is an employer of "eligible union member employees" as defined in R.C. 148.01(A) and thereby may adopt a Plan under the Program; and

WHEREAS, the City desires to adopt a Plan under the Program for participation by "eligible union member employees"; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to adopt said Plan so that participation can begin 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. The City hereby adopts a Plan under the Program, and shall properly contract with any "eligible union member employee" who desires to participate in the Plan. The City's Plan shall be the Uniform Plan as promulgated by and as amended from time to time by the Board.

Section 2. The Board is hereby authorized to administer the Plan under the Program, and do all things necessary or proper for the administration of the Plan, consistent with the Enabling Statutes and all the Rules and Regulations promulgated by the Board, whether by the Ohio Administrative Code or otherwise, and consistent with the Program Adoption Agreement executed by the City.

Section 3. The City Auditor is hereby appointed the Responsible Official and is authorized and directed by the Governing Body to execute the Program Adoption Agreement.

Section 4. Consistent with the Program Adoption Agreement and the Rules and Regulations promulgated by the Board, the proper officials, officers, employees, and agents of the City are authorized to provide the Board with any information they may properly require for the administration of the Plan under the Program.

Section 5. It is 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 any of its committees which results in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

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

Legislation Number: 0292-2006

Drafting Date: 02/02/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background:

This ordinance will enable the Finance and Management Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through December 31, 2006, to lease golf cars at the Columbus Municipal Golf Courses.

The Purchasing Office has extablished Universal Term Contract #CT-17916 for the option to lease golf cars which began January 1, 1997, and by modification ends December 31, 2006. The items will be obtained in accordance with the existing contract. Under the terms and conditions of this contract the City annually renews and funds its lease.

Per thislast year of the contract, 185 regular riding cars are leased for four (4) of the seven (7) Columbus Municipal Golf Courses, Raymond, Wilson, Turnberry and Walnut. 70.1% of each rental is retained by the City and 29.9% is paid to Textron Golf Turf and Specialty Products. Textron Golf Turf and Specialty Products also maintains the riding cars under the terms of the lease.

The Contract Compliance Number for Textron Golf Turf and Specialty Products is #05-0315468.

Emergency legislation is requested to assure an immediate lease date.

Fiscal Impact:
$155,000 is required and budgeted in the Golf Course Operations Fund to meet the financial obligation of this contract.

Approximately $330,00 for all seven golf courses was spent in 2005 for golf car rental.

Title

To authorize and direct the Finance and Management Director to set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through December 31, 2006, for golf cars, in accordance with the terms of the Universal Term Contract, to authorize the expenditure of $155,000.00 from the Golf Course Operations Fund, and to declare an emergency. ($155,000.00)

Body

WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to lease riding golf cars; 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 assure an immediate lease date for this first year of the staggered multi-year schedule; 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 set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding of the lease through December 31, 2006 for golf cars for the Recreation and Parks Department, in accordance with the terms and conditions of the Universal Term Contract.

Section 2. That the expenditure of $155,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Golf Course Operations Fund, Department Number 51-03, Fund Number 284, as follows, to pay the cost thereof.

Fund Type	Items	Object Level 3	OCA Code	Amount
Operating	Golf Car Rental	3305	516104(Raymond)	$65,000
Operating	Golf Car Rental	3305	516146 (Wilson)	$15,000
Operating	Golf Car Rental	3305	516187 (Turnberry)	$60,000
Operating	Golf Car Rental	3305	516229 (Walnut)	$15,000

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: 0299-2006

Drafting Date: 02/06/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: The Purchasing Office received and opened bid number SA001845 for the purchase of distribution monitoring systems for the Division of Water on December 1, 2005. This solution allows us to detect and respond to water quality and contamination events ensuring safe water to our customers. The Division of Water budgeted $75,000.00 for this type of equipment in 2006. This contract is the first of two purchases of this type of equipment during the 2006 budget year.

The Purchasing Office solicited 43 vendors for the purchase of distribution monitoring systems (SA001845). Of those solicited, one had certified M1A status and none had certified F1 status. There was one proposal received (REG).

The proposal was deemed non-responsive due to submission of the bidder's terms and conditions and no signature on the proposal page. The Division of Water requested that the Purchasing Office try to resolve any unacceptable terminology. Revised terms and conditions have been submitted to the City, in writing, that are acceptable. The proposal will now be considered on an informal basis and a contract will be established, as they are the lowest responsible, best and only bid received.

FISCAL IMPACT: The Division of Water budgeted $75,000.00 for this type of purchase.

$40,000 was expended for Distribution Monitoring Systems during 2005.
$0 was expended for Distribution Monitoring Systems during 2004.

Title

To authorize the Finance and Management Director to enter into a contract with Rosemount Analytical, Inc., for the purchase of distribution monitoring systems, for the Division of Water, to authorize the expenditure of $35,625.00 from the Water Systems Operating Fund; and to waive competitive bidding. ($35,625.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 1, 2005, and the only bid received was deemed non-responsive due to submittal of terms and conditions and no signature on the proposal page; and

WHEREAS, the City is considering the proposal on an informal basis; and

WHEREAS, in the usual daily operation of the Division of Water it is necessary to enter into a contract to purchase distribution monitoring systems, 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 a contract for distribution monitoring systems in accordance with Solicitation No. SA001845 considered informally as follows: Rosemount Analytical, Inc., All Items.

SECTION 2. That the expenditure of $35,625.00 is hereby authorized from Water Systems Operating Fund, Fund No. 600, Department 60-09, Object Level One 06, Object Level Three 6697, OCA: 601989, to pay the cost thereof.

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

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

Legislation Number: 0303-2006

Drafting Date: 02/06/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation
BACKGROUND: For the option to purchase Janitorial Supplies for the Department of, the largest user, Public Safety, Fire Division, and for other City agencies as needed. The term of the proposed UTC option contract would be approximately three years. Contract is through March 31, 2009. The Purchasing Office opened formal bids on October 6, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA 001763). Bids solicited: 253: (MAJ: 218, MBE: 31, and FBE: 4). Bids received: 16 (MAJ).

The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidders as follows:

Key-4 Cleaning Supplies, Inc., 311417716: Items No. 1, 4, 5, 6, 7, 10, 11, and 12 Primary Supplier. Item No. 3 Secondary Supplier.

Janisan, 314378081: Item No. 3 Primary Supplier.

Columbus Janitorial Supply Company, Inc., 314443249: Items No. 1, 4, 6, 10, and 11 as Secondary Supplier.

Goss Supply Company, 314378081: Item No. 5 as Secondary Supplier.

No award made on Items 2, 8, and 9.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government.
The companies are not listed with the Auditor of State for unresolved findings.

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.

The following companies were deemed materially non-responsive for reasons stated below:

Janison noted no percentage off on Page 5 of their proposal for the Continental catalog, therefore no offer was made on this catalog.

Corporate Express, Heinrich, Office Depot, and ARS noted no percentage off on Page 5, so no offer was made.

HP items listed on Worksheet pages were not in their catalog, so the percentage off could not be calculated now, or on future orders.

J&P submitted no Price Sheets with their bid, and no pricing in their catalog(s). Price sheets submitted later had no revision dates and no information on how the sheets were to be updated.

SSC's percentage given on Page 5 varied drastically from 10-50% off. Future orders would be hard to tell what percentage was to be given off which product.

Unipak and Clint did not bid 75% or over on any one category.

Friends bid less than 75% on the following items since some products were not acceptable: Item No. 7 bid stock items (were not in their catalog) and Item No. 2 was not in their catalog. Item No. 10 bid stock, 35Mil instead of l mil and 16 micron instead of 24.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.
Title
To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Janitorial Supplies with Key-4 Cleaning Supplies, Inc., Goss Supply Company, Janisan , and Columbus Janitorial Supply Company, Inc., to authorize the expenditure of $4.00 to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. ($4.00).
Body
WHEREAS, the Purchasing Office advertised and solicited formal bids on October 6, 2005, and selected the lowest, responsive, responsible and best bid; 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 supplies are used to maintain and keep City buildings operational, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Fire Division in that it is immediately necessary to enter into contracts for Janitorial Supplies in order to establish a consistent, economical supply of products to maintain City facilities; and

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for a UTC option to purchase Janitorial Supplies in accordance with Solicitation No. SA 001763 as follows:

Key-4 Cleaning Supplies, Inc., 311417716, Items No. 1, 4, 5, 6, 7, 10, 11, and 12 as Primary Supplier; Item No. 3 as Secondary Supplier. Amount: $1.00.

Goss Supply Company, 314378081, Items No. 1, 4, 6, 10, and 11 as Secondary Supplier. Amount: $1.00.

Janisan , 760774906, Item No. 3 as Primary Supplier. Amount: $1.00.

Columbus Janitorial Supply Company, Inc., 314443249, Items No. 1, 4, 6, 10, and 11 as Secondary Supplier. Amount: $1.00.

SECTION 2. That the expenditure of $ 4.00 is hereby authorized from Purchasing 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: 0323-2006

Drafting Date: 02/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

TitleTo authorize the Public Service Director to expend $76,850.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund for the Transportation Division's use of the Franklin County 800 MHz radio system; and to declare an emergency. ($76,850.00)

Body**WHEREAS**, the Transportation Division is responsible for routine and emergency maintenance and rehabilitation of the roadway system and for the inspection of various construction projects affecting this system; and

WHEREAS, it is necessary that these vehicles be equipped with 800 MHz radios; and

WHEREAS, the Transportation Division has entered into an agreement with Franklin County to gain access to their 800 MHz communications system; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division in that it is immediately necessary to pay communication fees to Franklin County, 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 for the purpose of paying for the use of the Franklin County 800 MHz radio system for the

Transportation Division, the Public Service Director be and hereby is authorized to expend $76,850.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-09, Transportation Division, Organization Cost Account Code 599139, Object Level One Code 03, Object Level Three Code 3321 in the amount of Seventy-six thousand, eight hundred fifty dollars and 00/100 ($76,850.00.)

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

Legislation Number: 0329-2006

Drafting Date: 02/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation<u>**BACKGROUND:**</u>
This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security (FCEMHS). The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, replacement and activation. The Agency's operational activities also include planning for disaster recovery and public education and exercises. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants. The relocation of FCEMHS from Harmon Ave. to Strawberry Farms Blvd has resulted in larger than usual expenses the last two years. Emergency designation will ensure timely payments to FCEMHS.

<u>**FISCAL IMPACT:**</u>
The City of Columbus' proportionate share this year is approximately seven percent increase over last year's expenditures. Approximately $358,814 of this year's expenditures represents operational and administrative support and $60,000 represents maintenance costs for the City's outdoor warning siren systems. The city's total share in 2005 was $390,554 and $326,271 in 2004.

TitleTo authorize and direct the Director of Public Safety to pay the City of Columbus' proportionate share for the operational and administrative support activities of the Franklin County Emergency Management and Homeland Security, and to authorize the expenditure of $418,814 from the General Fund; and to declare an emergency. ($418,814)

BodyWHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation replacement and activation; and

WHEREAS, at this time each year the EMAFC provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

WHEREAS, this ordinance is necessary to authorize the payment of the City of Columbus' proportionate share and Siren fees of $418,814 for the management of the agency according to State law; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to expend funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare and to ensure timely payments to the Franklin County Commissioners; Now, Therefore;

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay the Franklin County

Emergency Management and Homeland Security for the City of Columbus' proportionate share and outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of $418,814, or so much thereof as may be necessary for said purpose, is hereby authorized from the Department of Public Safety as follows:

Division	Fund.		OCA Code	Object Level 1	Object Level 3	Amount
30 - 01	010	300178	03	3337	$418,814	

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: 0333-2006

Drafting Date: 02/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background:

This ordinance will enable the Director of Finance and Management to purchase one (1) custom designed forestry body, in accordance with the terms and conditions of formal bid SA001885 GRW, to replace an existing water tank body that is mounted on a City owned cab with chassis truck. The forestry body equipment is in replacement of equipment that is no longer used in daily operations and replacement will result in a useable work unit for the Forestry Section of the Recreation and Parks Department. The water tank will be traded into Schodorf Truck Body & Equipment Company and credited towards the total price. The Recreation and Parks Department solicited bids from 28 vendors and Schodorf Truck Body & Equipment Company was the only company to make a bid. The award memo is attached to this document.

The Contract Compliance Number for Schodorf Truck Body & Equipment Company is #31-4416487.

Fiscal Impact:

$24,104.00 is required and budgeted from the Voted 1999/2004 Parks and Recreation Bond Fund to meet the financial obligation of this purchase order.

Title

To authorize and direct the Director of Finance and Management to purchase one (1) custom designed forestry body from Schodorf Truck Body & Equipment Company, in accordance with the terms and conditions of formal bid SA001885 GRW, and to authorize the expenditure of $24,104.00 from the Voted 1999/2004 Parks and Recreation Bond Fund. ($24,104.00)

Body

WHEREAS, equipment has been selected in accordance with the terms and conditions of formal bid SA001885 GRW; 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 Schodorf Truck Body & Equipment Company for one custom designed forestry body, at a cost of $24,104.00, in accordance with the terms and conditions of formal bid SA001885 GRW.

SECTION 2. That the expenditure of $24,104.00, 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.

Fund Type	Project No.	Object Level 3	OCA Code	Amount
Equip. Proj.	510040	6651	510040	$24,104.00

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

Legislation Number: 0336-2006

Drafting Date: 02/09/2006 **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 $370,744.92; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of $57,000.00; to authorize the City Auditor to transfer a total of $77,744.92 within the Storm Sewer Bond Fund; and to amend the 2005 Capital Improvements Budget; all in connection with the Leland Ditch Storm Sewer System Improvements Project.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on February 1, 2006. Bids were received from: Nickolas M. Savko & Sons, Inc. - $370,744.92; McDaniel's Construction Corp., Inc. - $463,131.35; Storts Excavation Inc. - $464,742.00; Complete General Construction Co. - $578,529.60; George J. Igel & Co., Inc. - $612,237.00; and Performance Site Management - $747,019.20.

The lowest and best bid was from Nickolas M. Savko & Sons, Inc. in the amount of $370,744.92. Their Contract Compliance Number is 31-0907362. Additional information regarding each bidder, description of work, contract timeframe and detailed amounts can be found on the attached Legislation Information Forms.

3. 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 Storm Sewer Bonds Fund.

Title

To authorize the Director of Public Utilities to execute a construction contract with Nickolas M. Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Leland Ditch Storm Sewer System Improvements Project; to authorize the transfer of $77,744.92 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 $427,744.92 within the Storm Sewer Bond Fund. ($427,744.92)

Body

WHEREAS, six bids for the Leland Ditch Storm Sewer System Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 1, 2006, for the construction of the Leland Ditch Storm Sewer System 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 Leland Ditch Storm Sewer System Improvements 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, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; 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 operations 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 Leland Ditch Storm Sewer System 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 $77,744.92 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: 610694 - Cleveland/Lakeview Sewer Improvements
OCA Code - 685694

TRANSFER TO: 610863 - Leland Ave. Ditch Storm Sewer
OCA Code - 685863

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Leland Ditch Storm Sewer System Improvements Project, with the lowest and best bidder, Nickolas M. Savko & Sons, Inc.; 4636 Shuster Rd.; Columbus, Ohio 43214; in the amount of $370,744.92 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of $57,000.00.

Section 5. That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 6. 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 610863, Object Level One 06, Object Level Three 6621, OCA Code 685863, Amount $427,744.92.

Section 7. 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 6 herein.

CURRENT:

610863: Leland Ave. Ditch Storm Sewer - $350,000
610762: General Engineering Services - $126,898

AMENDED TO:

610863: Leland Ave. Ditch Storm Sewer - $427,745 (+$77,745)
610762: General Engineering Services - $49,153 (-$77,745)

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

Legislation Number: 0343-2006

Drafting Date: 02/09/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background:
This ordinance will enable the Director of Recreation and Parks to accept a grant, enter into an agreement with the Ohio Arts Council, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund.

Grant funding will be used to support the 2006 Festival Latino. Funding will be used for artist's fees, marketing/publicity, and accessibility expenses. A match of $19,238.00 is required from the Recreation and Parks Department. The match will be made up of existing administration and personnel costs.

Previous grant awards were $13,582 for the 2005 Festival Latino and $15,170 for the 2004 Festival Latino.

Fiscal Impact:
$19,238.00 in grant funding will be used exclusively to support the 2006 Festival Latino.

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by $19,238.00.

The expenditure of $19,238.00 is budgeted in the Recreation and Parks Grant Fund.

Title

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of $19,238.00 and enter into an agreement with the Ohio Arts Council for funding to support the 2006 Festival Latino, to authorize an appropriation of $19,238.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. ($19,238.00)

Body

WHEREAS, the Ohio Arts Council has awarded the City of Columbus, Recreation and Parks Department, a grant to support the 2006 Festival Latino; and

WHEREAS, an emergency exists in the usual daily oeration of the Recreation and Parks Department in that it is immediately necessary to accept grant and appropriate funds to have monies available for expenditures; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of $19,238.00 and enter into an agreement with the Ohio Arts Council to support the 2006 Festival Latino.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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 $19,238.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Grant Title	Grant No.	OCA Code	Object Level 3	Amount
2006 Festival Latino-OAC	510603	510603	3336	$19,238.00

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

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

Legislation Number: 0347-2006

Drafting Date: 02/10/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation
1. BACKGROUND:
This ordinance will provide an increase of $15,000.00 in funding that is necessary for the City Attorney to complete the acquisition of an easement that is required for the Division of Sewreage and Drainage's maintenance forces to access the Alum Creek Sanitary Trunk Sewer Storage facilities that are located southeast of the corner of East Main Street and Alum Creek Drive.

2. FISCAL IMPACT:
The Division is requesting City Council to transfer residual funds from an existing account balance within the Voted Sanitary Bond Fund that no longer requires funding. An amendment to the 2005 Capital Improvements Budget is necessary to accomodate the reallocation of residual funds from within the Voted Sanitary Bond Fund. Total funding for easement acquisition services for this project now stands at $25,000.00, with this increase.
TitleTo increase funding for the City Attorney to acquire fee simple title and lesser interests and to contract for professional services; that are necessary to complete the acquisition of an easement necessary for the Alum Creek Sanitary Trunk Sewer Storage Facility; to authorize the transfer and expenditure of $15,000.00 from within the Voted Sanitary Bond Fund; and to amend the 2005 Capital Improvements Budget for the Division of Sewerage and Drainage.
($15,000.00)
BodyWHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, operates and maintains the

Alum Creek Sanitary Trunk Sewer Storage Facility, that is located southeast of the interesection of East Main Street and Alum Creek Drive and has determined it necessary to acquire an easement to provide access for its maintenance forces to provide preventative service to said facilities; and

WHEREAS, Ordinance No. 0397-2005, as passed by Columbus City Council on March 28, 2005, provided initial funding in the amount of $10,000.00 for purposes of enabling the City Attorney to provide easement acquisition services for the subject project; and

WHEREAS, Resolution 0008X-2006, adopted February 6, 2006, declared the necessity and intent to appropriate permanent easements required for the aforementioned project; and

WHEREAS, it has been determined necessary by the Division of Sewerage and Drainage, Department of Public Utilities, on advice by the City Attorney's Real Estate Section, that this City Council should authorize the funding necessary to complete the acquisition of an easement necessary for the Division to adequately maintain the Alum Creek Sanitary Trunk Sewer Storage Facility; at the earliest practicable date allowed by law; now, therefore,

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

Section 1. That the City Auditor is hereby authorized and directed to transfer $15,000.00 within the Voted Sanitary Bond Fund No. 60-05| Department 60-05, in order to fund the Alum Creek Sanitary Trunk Sewer Storage Facility Project, as follows:

From:
Proj.: 650497| Upper Scioto W. Subt-Hayden Run Rd. - $15,000.00

To:
Proj.: 650705| Alum Creek San. Trunk Sewer Storage Fac. - $15,000.00

Section 2. That the City Auditor is hereby authorized to transfer any unencumbered balance in the 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.

Section 3. That the City Attorney be, and hereby is, authorized 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 Alum Creek Sanitary Trunk Sewer Storage Facility Project.

Section 4. That the City Attorney be and hereby is authorized to expend $15,000.00, or so much thereof as may be necessary, in order to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary, from the Voted Sanitary Bond Fund No. 664; Division 60-05; MOC 6601; within the following project:

Proj. No. 650705| Alum Creek San. Trunk Storage Facility| OCA 664705| $15,000.00

Section 5. That the 2005 Capital Improvements Budget Ordinance No. 1070-2005 is hereby amended as follows, in order to provide sufficient budget authority for the aforementioned easement acquisition services as referenced in the preamble hereto.

CURRENT:
650705-Alum Creek San. Trunk Sewer Storage Fac.- $10,000.00 (Fund 664)

AMENDED TO:
650705-Alum Creek San. Trunk Sewer Storage Fac. - $25,000.00 (Fund 664 Carryover)

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

Legislation Number: 0349-2006

Drafting Date: 02/10/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Director of Finance and Management to modify and extend contract CT-18276 with Maximus Systems, Inc., for the annual license renewal of the FleetAnywhere application for the Public Service Department, Fleet Management Division. The original contract provided language allowing modifications and extensions. At the same time, the original contract was created in accordance with sole source provisions of the Columbus City Codes.

The FleetAnywhere application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the division. FleetAnywhere gives the Fleet Management Division the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment such as refuse trucks, fire apparatus, composts graders and various on road vehicles to support the daily operational requirements of city government. The system allows for the collection and management of maintenance data on a citywide basis.

FISCAL IMPACT: Expenditure for the FleetAnywhere application in 2004 was $63,130.00 and $69,436.50 in fiscal year 2005. Funding is budgeted and available within the 2006 Department of Technology information services fund, for the coverage period from July 1, 2006 through June 30, 2007.

CONTRACT COMPLIANCE: 541000588 Expiration: 1-23-2007

Title

To authorize the Director of the Department of Finance and Management to modify and extend the contract with Maximus Inc. for the annual license renewal from the Department of Technology information services fund on behalf of Public Service Department, Fleet Management Division; to authorize the expenditure of $70,000.00 ($70,000.00).

Body

WHEREAS, ordinance 644-97 passed March 17 1997 authorized a contract for support services from Peregrine, Inc., which sold the proprietary business software FleetAnywhere to Maximus Inc., and

WHEREAS, the Finance Department has modified the original contract to reflect the name change and the Federal identification number change from 95-3778812 (Peregrine Inc.) to 54-1000588 (Maximus Inc.) in order to reflect the sale, and

WHEREAS, the original contract provided language allowing modifications and extensions. At the same time, the original contract was created in accordance with sole source provisions of the Columbus City Codes, and

WHEREAS, this legislation is to authorize the Director of Finance and Management to modify and extend contract CT-18276 with Maximus Systems, Inc., for the annual license renewal on behalf of Public Service Department, Fleet Management Division for FleetAnywhere, utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the division, and

WHEREAS, funding was budgeted and is available within the information services fund for the period of July 1, 2006 through June 30, 2007, and

WHEREAS, the city has a need to modify and extend a contract with Maximus, Inc. for the FleetAnywhere system, 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 the Department of Finance and Management be and is hereby authorized to modify and extend CT-18276 for the annual license renewal from Maximus, Inc. related to the operation of the FleetAnywhere system.

SECTION 2: That the expenditure of $70,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div: 47-01|**Fund:** 514 |**Subfund:** 013|**OCA Code:** 514013|**Obj. Level One**:03|**Obj. Level Three:** 3369|**Amount:** $70,000.00

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

Legislation Number: 0355-2006

Drafting Date: 02/13/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

Ordinance No. 2541-94, passed on December 12, 1994, revised the Employee Incentive Awards Program. Employee Focus Group Sessions, which consisted of members from labor and management, have met within the past year to review the guidelines of the Employee Incentive Awards Program. Based upon the outcome of those Focus Group Sessions, the Employee Incentive Awards Program will be revised in phases with this being the first of several additional revisions during fiscal years 2006 and 2007:

The application process will better enable the committee to identify and reward employees who through their innovation have positively impacted City government operations. This process will improve participation and encourage involvement. The application process will be available on line as well as in paper form. It provides guidance and assistance to employees if they should choose to participate.

. . .

The awards will focus on increased efficiency, greater productivity, enhanced safety, quality customer service delivery, cost effectiveness and revenue enhancement.

The suggestion awards have been re-titled and revised to further encourage employees to develop on-the-job ideas and suggestions that improve service delivery while reducing cost.

The Mayor's Awards of Excellence have been revised to incorporate the Mayor's Initiative to make performance matter into the awards process and to recognize employees, who have demonstrated outstanding service delivery, provided community service, improved service delivery through technology, demonstrated creative use of community resources or partnerships and have assisted another through a lifesaving or heroic act.

. . .

A Skills Development component has been added to provide employees with new skills and techniques that lead to self-development and improved customer service delivery while reducing cost. The courses necessary for completion of each program are designed to enhance the employee's knowledge, skills and abilities in the

particular area.

The QWL Outstanding Service Award has been added to recognize individuals who have provided outstanding service in the Quality of Working Life Program.

A Safety Incentive Program has been added to acknowledge and reward the Occupational Health and Safety efforts of employees.

: : :

This ordinance replaces Ordinance No. 2541-94 and reflects the changes proposed by the Employee Focus Group participants and the Department of Human Resources.

Emergency action is requested in order for the provisions to be effective for the 2006 Employee Incentive Awards Program

FISCAL IMPACT:

Upon adoption of the suggestions, employees will receive the appropriate award as well as monetary compensation. Monetary awards are funded through the benefiting division or department. The Department of Human Resources will fund the cost associated with the rental of a non-city owned site (all city-owned sites will be free of charges) for an annual Employee Recognition Program, the cost of a continental breakfast for those in attendance of the annual Employee Recognition Program, any items that are deemed necessary to adequately recognize those who are being honored and for those who throughout the year perform in a manner worthy of recognition.

Recognition on an individual basis will not exceed $100.00 excluding all monetary awards that are associated with the Saving Suggestion Program and the Mayor's Award of Excellence.

All monetary awards that are associated with the Saving Suggestion Program and the Mayor's Award of Excellence are funded through the benefiting division or department.

Title

To authorize the Director of Human Resources to adopt and implement the new Employee Awards Program as revised and to repeal Ordinance Number 2541-94**; and to declare an emergency.**

Body

WHEREAS, the Employee Incentive Awards Program was established by Ordinance No. 733-86 and later revised by Ordinance No. 2541-94; and

WHEREAS, the Employee Focus Group participants consisting of members of labor and management have extensively reviewed the guidelines contained within Ordinance No. 2541-94; and

WHEREAS, the Employee Focus Group participants have agreed to recommend revisions to the existing Employee Incentive Awards Program to improve the program to better recognize employees who have enhanced the city's ability to provide services efficiently and effectively; and

WHEREAS, these recommended changes are outlined in this Ordinance; and

WHEREAS, **an emergency exist in the usual daily operation of the City in that it is immediately** ~~a in the it is~~ necessary to seek City Council's approval by presenting this Ordinance so that the new guidelines can be implemented as soon as possible, **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. Employee Focus Group consisting of representative from labor and management have met within the past year to review the guidelines of the Employee Incentive Awards Program as established by Ordinance No.2541-94. Based

upon the outcome of those Focus Group Sessions proposed revisions to the existing guidelines are being made in order to more effectively and efficiently administer the program.

SECTION 2. That the following revised guidelines for the Employee Incentive Awards Program are hereby established:
Please see attachment.

SECTION 3. That Ordinance Number 2541-94 is hereby repealed in its entirety. Pending suggestions shall be grandfathered under Ordinance Number 2541-94 unless the monetary award would be greater under the revised ordinance.

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 ten days after passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0360-2006

Drafting Date: 02/13/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation**BACKGROUND:**

Need: The Fire Division is in need to purchase turnout gear; this legislation is to authorize and direct the Finance and Management Director to issue a purchase order for turnout gear from an existing Universal Term Contract established by the Purchasing Office for such purpose with Total Fire Group.

Bid Information: A Universal Term Contract exists for these purchases.

Contract Compliance: 311608763

FISCAL IMPACT:

Budgeted Amount: Funds exist within the Division's current 2006 General Fund Operating Budget specifically for this purchase.
TitleTo authorize and direct the Finance and Management Director to issue a purchase order for turn out gear from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of $270,000.00 from the General Fund. ($270,000.00)
Body**WHEREAS**, the Fire Division is in need to purchase turnout gear; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, a situation exists in the usual daily operation of the Department of Public Safety, in that it is necessary to purchase said turnout gear, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear in accordance with the existing Universal Term Contract established by the Purchasing Office with Total Fire Group.

Section 2. That the expenditure of $270,000.00, or so much thereof as may be necessary, be and is hereby authorized

from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2222, OCA 301531.

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

Legislation Number: 0361-2006

Drafting Date: 02/13/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background: This legislation authorizes and directs the Finance Director to issue purchase orders for automotive parts, supplies, and accessories for the Public Service Department, Fleet Management Division. Formal competitive bids were taken by the Purchasing office and Universal Term Contracts are in place for each of the items.

Fiscal Impact: The Fleet Management Division budgeted $3.1 million for the purchase of automotive parts, supplies, and accessories in the 2006 operating budget. This legislation authorizes an expenditure of $750,000.00 with various vendors to purchase automotive parts, supplies, and accessories. Expenditures for like items and time frames were $690,000.00 in 2005 and $650,000.00 in 2004.

Emergency action is requested in order to ensure an uninterrupted purchase of vehicle parts, supplies and accessories. Earlier legislative action was not possible because the 2006 budget was not in place.

Title

To authorize the Finance & Management Director to issue various purchase orders for automotive parts, supplies, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the expenditure of $750,000.00 from the Fleet Management Services Fund, and to declare an emergency. ($750,000.00)

Body

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process by the Purchasing office, and

WHEREAS, the Fleet Management Division, Public Service Department, has a need to purchase automotive parts, supplies, and accessories for motorized equipment, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, and that earlier legislative action not possible because the 2006 budget was not in place, and in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, and accessories thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto therefore,

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

Section 1. That the Finance & Management Director is hereby authorized and directed to issue purchase orders for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

Dick Masheter Ford - FL002629
CC# 310729896 expires 1/19/08
OEM Automotive Parts

Object Level Three 2284
Contract expires - 3/31/2007

Byers Chevrolet - FL002631
CC# 314139860 expires 1/19/08
OEM Automotive Parts
Object Level Three 2284
Contract expires - 3/31/07

Automotive Distributors Warehouse
CC# 311145093 expires 1/11/08
Standard Automotive Parts
Object Level Three 2284
Contract expires 9/30/06

Section 2. That the sum of $750,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 as follows to pay the cost thereof:

Object Level Three Code	Amount
2284	$750,000.00

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

Legislation Number: 0367-2006

Drafting Date: 02/13/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T), for professional engineering services for the Bliss Run Relief Trunk Sewer Phase 3 Project. This project will address long-standing flooding problems in this East Columbus neighborhood. The construction contract with Kokosing Construction Company is currently being finalized. City Council passed legislation authorizing the Public Utilities Director to enter into this construction contract in the amount of $11,487,560.43 on February 6, 2006.

2. ENGINEERING CONTRACT AWARD: EMH&T was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals". A request for proposals (RFP) was placed on the City's webpage on October 25, 2005. Four proposals were received and opened on November 11, 2005.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: competence to perform the required services, past performance, rates/estimated hours, quality/feasibility of the technical proposal, and location of the workforce.

Based upon these criteria, EMH&T, Inc. was selected as the highest-ranked bidder. Their Contract Compliance Number is

31-0685594.

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be processed in an emergency manner as the construction administration contract needs to be in place in order to proceed with construction work. Construction needs to proceed as soon as possible to ensure sufficient progress during the 2006 construction season.

4. 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 Storm Sewer Bonds Fund.

Title

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T, Inc.; to provide construction administration services for the Bliss Run Relief Trunk Sewer Phase 3 Project; to authorize the transfer of $513,514.00 within the Storm Sewer Bond Fund; to authorize an amendment to the 2005 Capital Improvements budget; for the Division of Sewerage and Drainage; to authorize the expenditure of $513,514.00 within the Storm Sewer Bond Fund, and to declare an emergency. ($513,514.00)

Body

WHEREAS, it is necessary to transfer money within the Storm Sewer Bond Fund for the Bliss Run Relief Trunk Sewer Phase 3 Project; 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 expenditure; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services as this project will address long-standing flooding problems in this East Columbus neighborhood; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the contract for professional engineering design and technical project services, for the Bliss Run Relief Trunk Sewer Phase 3 Project, in an emergency manner as the construction administration contract needs to be in place in order to proceed with construction work, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

Section 1. That the City Auditor is hereby authorized to transfer $513,514.00 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

TRANSFER FROM: 610846 - West Fifth Avenue Underpass
OCA Code - 685846

TRANSFER TO: 610923 - Bliss Run Relief Trunk, Phase 3
OCA Code - 685923

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the Director of Public Utilities be and hereby is authorized to execute an agreement with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T), 5500 New Albany Rd., Columbus, Ohio 43054, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

Section 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 6. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610923, Object Level One 06, Object Level Three 6682, OCA Code 685923, Amount $513,514.00.

Section 7. 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 6 herein.

CURRENT:

610923: Bliss Run Relief Trunk, Phase 3- $11,487,561
610855: Storm Sewer Contingency - $1,998,000

AMENDED TO:

610923: Bliss Run Relief Trunk, Phase 3- $12,001,075 (+$513,514)
610855: Storm Sewer Contingency - $1,484,486 (-$513,514)

Section 8. 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: 0370-2006

Drafting Date: 02/14/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from an established Universal Term Contract.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. It will be utilized by the Sewer Maintenance Operations Center to provide sanitary and storm sewer line maintenance and rehabilitation. The Purchasing Office has established Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001546 GRW. Fifty-six (MAJ:55, MBE:1, FBE:0) bids were solicited; three (MAJ:5) bids were received. The contract expires August 31, 2007.

SUPPLIER: Travco Construction Co. (71-0948514)

FISCAL IMPACT: $2,600,000.00 is budgeted and needed for this purchase.

$2,400,000.00 was spent in 2005
$2,600,000.00 was spent in 2004

Title
To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; to authorize the expenditure of $1,700,000.00 from the Sewerage System Operating Fund, and $900,000.00 from the Storm Sewer Operating Fund. ($2,600,000.00)

Body
WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to obtain the Rental of Construction Equipment with Operator, with Travco Construction Co. that expires August 30, 2007 and,

WHEREAS, the Division of Sewerage and Drainage utilizes this contract for sanitary and storm sewer line maintenance and rehabilitation projects, and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office, 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 establish a Blanket Purchase Order with Travco Construction Co, based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of $2,600,000.00 or so much thereof as may be needed, be and the same hereby is authorized from:

Sewerage System Operating Fund, Fund No. 650
OCA 605089
Object Level 1: 03
Object Level 03: 3299
Amount: $1,700,000.00

Storm Sewer Operating Fund, Fund No. 675
OCA 675002
Object Level 1: 03
Object Level 3: 3299.
Amount: $900,000.00

Total Amount Request: $2,600,000.00

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

Legislation Number: 0374-2006

Drafting Date: 02/14/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation
BACKGROUND: The Nuisance Abatement Code, Title 47, which addresses vacant buildings and structures, was entirely replaced by Council action in July 2004. The code established the requirements for securing and maintaining these buildings, and created remedies by establishing the Safe Neighborhood Review Board, and Neglected Property Registration.

This amendment of the Nuisance Abatement Code provides the framework by which alternative legal methods may be implemented to aggressively address issues of noncompliant vacant buildings /structures, even when ownership is complicated through foreclosure, bankruptcy, probate, etc. This is accomplished by calling clarifying that a non-compliant vacant building is a 'public nuisance' and may be declared a 'hazardous building', providing the [Development] Director options in the manner he or she may, via Code Enforcement, address such buildings, and streamlining process thus providing additional expeditious legal options to address the issues utilizing the existing environmental court.

FISCAL IMPACT: No funding is required for this legislation.

Title
To amend Title 47 of the Columbus City Codes, 1959, Nuisance Abatement Code, to clarify the framework through which additional appropriate legal methods may be incorporated to address non-compliant vacant and/or abandoned vacant buildings and structures.

Body
WHEREAS, vacant and nuisance properties create a blighting influence on the neighborhood that surrounds them, depressing property values, promoting criminal activity and fostering the perception that area surrounding such structures has become unsafe and unwelcoming; and

WHEREAS, Title 47, "Nuisance Abatement," of the Columbus City Codes, has been enhanced over the years to target these problem properties in an effort to not only assist with the stabilization of neighborhoods but to also encourage greater economic investment and activity in these areas ; and

WHEREAS, in the ongoing effort to review and develop appropriate legal remedies, further changes are desired in the Nuisance Abatement code in an effort to further enhance, clarify and codify administrative remedies and legal options in a coordinated effort for dealing with certain problem properties when they become a public nuisance; and

WHEREAS, these legal remedies also further existing codes in an effort to prevent the unlawful occupancy of such structures for potential illicit purposes as plans for rehabilitation or abatement of the public nuisance are developed; and

WHEREAS, these code changes, in concert with the existing efforts and city investment to prevent and clean up graffiti that occurs on public property, for the first time provides a method for dealing with such illegal marking when they occur on private property and are allowed to remain and cause a blighting influence and a public nuisance; and

WHEREAS, by clarifying the legal framework for declaring such blighting structures as a Public Nuisance allows greater legal flexibility in causing such nuisances to be abated with the goal of stabilizing the neighborhood and encouraging reinvestment in such structures for the benefit of the enter city; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That Columbus City Codes, 1959, are hereby supplemented with the creation of a new section numbered 4701.08, reading as follows:

4701.08 Inspection and powers.
Whenever the director determines a vacant building or structure constitutes a public nuisance, or hazardous building or structure, the director shall affix to such building or structure upon or adjacent to the door or entrance thereto, a placard on which shall be printed a declaration that such building or structure is a public nuisance or hazardous building, and the director may do any of the following:
A. Serve notice pursuant to C.C. section 4701.09; and / or
B. Not withstanding other enforcement actions that have been undertaken pursuant to Chapter 4701 or other provisions of Columbus City Codes or Ohio Revised Code, notify the chairman of the safe neighborhood review board who shall cause a hearing to be held by the board on the question of the existence of a public nuisance building or structure and whether and how such public nuisance building or structure, if found to exist, should be abated; or
C. Not withstanding other enforcement actions that have been undertaken pursuant to Chapter 4701 or other provisions of Columbus City Codes or Ohio Revised Code, cause to be filed in the environmental division of the Franklin County Municipal Court a civil complaint for injunctive relief seeking abatement of the public nuisance building or structure; and/or,
D. Not withstanding other enforcement actions that have been undertaken pursuant to Chapter 4701 or other provisions of Columbus City Codes or Ohio Revised Code, cause to be filed in the environmental division of the Franklin County Municipal Court a criminal complaint.
E. Not withstanding other enforcement actions that have been undertaken pursuant to Chapter 4701 or other provisions of Columbus City Codes or Ohio Revised Code, enter onto the property and cause the conditions that create the public nuisance or hazardous buildings or structures to be abated by city personnel or private contractor and may charge the costs of such correction as a lien upon the owner 's building, structure, premises, or real estate, to include vacant land.

Section 2. That the existing Section 4701.09 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4701.09 Notice of violation.
A. Whenever the director determines **there exists a public nuisance** as defined in Section 4703.01(E), **he or she may issue** a notice of violation shall be served to the owner of the building, structure, premises, or real estate, including vacant land, or appurtenance thereto setting forth the conditions that cause the building, premises**,** or real estate, including vacant land, or appurtenance thereto to be a public nuisance or hazardous building or structure and advising the owner that such conditions must be corrected.~~, s~~**S**uch notice of violation shall:
B. All notices of violation shall:
1. Be in writing;
2. Describe the building, structure, premises**,** or real estate, including vacant land, or appurtenance thereto alleged to be a public nuisance;
3. Identify the sections of the Ohio Revised Code or the Nuisance Abatement, Building, Housing, Air Pollution, Sanitation, Health, Fire, or Safety Code or regulation whose violation create a condition or conditions on the building, structure, premises, or real estate, including vacant land, and appurtenances thereto that cause the building, structure, premises, or real estate, including vacant land, or appurtenance thereto, to be a public nuisance;
4. Order the owner to abate the conditions;
5. Specify a reasonable time for compliance with the order to abate;
6. Advise the owner of the right to appeal the notice of violation pursuant to Section 4701.13 of this chapter, and that the owner has the right to have a hearing before the property maintenance appeals board in connection with their appeal.
a. Except as otherwise specified in Section 4701.11, upon the owner appealing a Notice of Violation, any enforcement action seeking compliance with an order shall be stayed until after the initial hearing in connection with the owner's appeal. Property maintenance appeals board hearing dates, times, and locations shall be established in compliance with C.C. Section 4509.03.
7. Advise the owner that if the order to abate the conditions indicated in the notice of violation is not complied with by the specified date of compliance, the director may:
a. Initiate a civil and/or criminal action against the owner, or
b. Cause the conditions indicated in the notice of violation to be corrected by city personnel or private contractor and charge the costs of such correction as a lien upon the owner's building, structure, premises, or real estate, to include vacant land, or appurtenance thereto, or
c. Cause to be filed with the safe neighborhood review board a complaint seeking an order to have the notice enforced. The

director may cause to be filed with the safe neighborhood review board a request for a hearing to determine whether the building, structure, premises**,** or real estate, to include vacant land, or appurtenance thereto, is a public nuisance whether or not a notice of violation has been served on the owner.
CB. When a notice of violation is served it shall be served upon the owner by any one of the following methods:
1. Personal service;
2. Certified mail, return receipt requested;
3. Residence service at the owner's address by leaving a copy of the suitable age and discretion then residing therein;
4. Publication in a newspaper of general circulation in Franklin County:
a. The notification shall be published a minimum of once per week for three (3) consecutive weeks,
b. A copy of the newspaper with a copy of the notice marked, shall be mailed to the party at the last known address and the notice shall be deemed received as of the date of the last publication;
5. Regular mail service to an address that is reasonably believed to be a place of residence of the owner or a location at which the owner is reasonably believed to receive mail regularly;
6. Posting of the notice of violation on the building, premises, or real estate, or appurtenance thereto, except that if the building, premises, or real estate is vacant or vacant land, then the notice shall be posted on the building, premises, or real estate or vacant land and one of the above methods of service shall also be used.
EC. When the notice of violation has been served, it shall be effective as to anyone having any interest in the building, premises, or real estate whether recorded or not at the time the order was issued, and shall be effective against any subsequent owner as long as the conditions causing the building, premises, or real estate, including vacant land, or appurtenances thereto exist and there remains a city record of the notice of violation in a public file maintained by the director.
FD. Written or oral acknowledgement by the owner of receipt of a notice of violation shall be evidence that the owner received the notice. An appeal of the notice by the owner pursuant to Section 4701.13 shall constitute evidence of written acknowledgement by the owner of service of the notice of violation.

Section 3. That the existing Section 4703.01 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4703.01 Definitions
For purposes of Title 47 the definitions found in Title 45 and the following definitions apply:
A. "Code enforcement officer" means a property maintenance inspector, or a property maintenance inspector trainee, or a duly authorized representative of the director.
B. "Department" means the department of development.
C. "Director" means the director of the department of development or his or her designee.
D. "Graffiti" means any inscription, design, word, figure, or mark of any type drawn, marked, painted, tagged, etched, scratched, or written upon any upon any building, bridge, fence, gate, rock, structure, tree, wall, or other property visible to the public that defaces, damages, or destroys any public or private, real or personal property.
ED. "Owner" means any of the following:
1. The owner of record as shown on the current tax list of the auditor of Franklin, Delaware, Pickaway, Licking, or Fairfield County, Ohio;
2. The mortgage holder of record, if any, as shown in the mortgage records of the recorder of Franklin, Delaware, Pickaway, Licking, or Fairfield County, Ohio;
3. Any person who has a freehold or lesser estate in the premises;
4. A mortgagee or vendee in possession. "In possession" means someone who evidences charge, care, or control of the premises, and includes someone to whom the sheriff of Franklin, Delaware, Pickaway, Licking, or Fairfield County has issued a deed for the premises whether or not the deed has been recorded;
5. Any person who has charge, care, or of control of the premises as agent, executor, administrator, assignee, receiver, trustee, guardian, or lessee;
6. Any person who holds himself or herself out to be in charge, care, or control of the premises as evidenced by negotiating written or oral lease agreements relative to the premises, collecting rents for the premises, performing maintenance or repairs on the premises, or authorizing others to perform maintenance or repairs on the premises.
FE. "Public nuisance" means any of the following:
1. Any building, premises**,** or real estate, including vacant land, or any appurtenance thereto which is not in compliance with any Building, Housing, Nuisance Abatement, **Air Pollution**, Sanitation, Health, Fire, Zoning, or Safety Code of the city of Columbus;

2. Any building, premises, or real estate, including vacant land, or any appurtenance thereto upon which its real property taxes have remained unpaid in excess of one (1) year from date of assessment;
3. Any building, premises, or real estate, including vacant land, or any appurtenance thereto on which a felony violation of Ohio Revised Code Chapters 2925 or 3719 has occurred;
4. Any building, premises, or real estate, including vacant land, or any appurtenance thereto as defined as a nuisance or public nuisance in Ohio Revised Code Chapter 3767.
5. Any building, premises, or real estate, including vacant land, or any appurtenance thereto that is used or occupied by a criminal gang (as defined in RC 2923.41) on more than two (2) occasions within a one (1)-year period to engage in a pattern of criminal gang activity (as defined in RC 2923.41).
6. Any building, premises**,** or real estate, including vacant land, or any appurtenance thereto used in violation of Ohio Revised Code Chapter 2915.

Section 4. That the existing Section 4705.03 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4705.03 Powers of the board.
A. Whenever the director determines there are reasonable grounds to believe a public nuisance as defined in 4703.01(E) exists, he or she shall cause the suspected public nuisance to be inspected. If the inspection produces evidence that supports the director's determination, the director may:
1. Not withstanding whether or not enforcement actions have been undertaken pursuant to Chapter 4701 or other provisions of Columbus City Codes or Ohio Revised Code, notify the chairman of the safe neighborhood review board who shall cause a hearing to be held by the board on the question of the existence of a public nuisance and whether and how such nuisance, if found to exist, should be abated; or
2. Not withstanding whether or not enforcement actions have been undertaken pursuant to Chapter 4701 or other provisions of Columbus City Codes or Ohio Revised Code, cause to be filed in the environmental division of the Franklin County Municipal Court a civil complaint for injunctive relief seeking abatement of the nuisance; and/or,
3. When enforcement actions undertaken pursuant to Chapter 4701 or other provisions of the Columbus City Code or the Ohio Revised Code have not abated the public nuisance, the director may cause to be filed in the environmental division of the Franklin County Municipal Court a criminal complaint.
BA. If a suspected hazardous or public nuisance building or structure has been referred to the safe neighborhood review board, the secretary of the board shall cause a hearing to be held by the board on the question of the existence of a hazardous or public nuisance building or structure.
CB. The owner of the property alleged to be a hazardous or public nuisance building or structure shall be notified of the date, time, and place of the hearing and shall be given an opportunity to dispute the director's determination that a public nuisance exists. The hearing shall be on the record.
DC. Prior to the hearing, the property alleged to be a hazardous or public nuisance building or structure shall be inspected by the division of fire, the chief building official and the department of health. Evidence obtained through these inspections shall be made available at the hearing. Evidence shall include, but may not be limited to, photographs of the property.
ED. At the hearing, the burden to prove that a hazardous or public nuisance building or structure exists is on the director. The owner does not have the burden to disprove the director's determination.
FE. It shall be necessary to have a concurring vote of at least five (5) members of the board for a finding that a hazardous or public nuisance building or structure exists. The standard for such finding shall be by clear and convincing evidence.
GF. Following the hearing, the board shall cause a written order to be served on the owner stating the findings of the board. If the board finds that a hazardous or public nuisance building or structure exists the order shall prescribe the manner in which the hazardous or public nuisance building or structure shall be abated and shall set a time by which the abatement shall occur. The order shall also inform the owner of his or her right to appeal and shall state that if the owner fails to abate the hazardous or public nuisance building or structure as ordered the Director may abate the hazardous or public nuisance building or structure as he or she deems appropriate and may recover all costs of abatement in any manner provided by law.

Section 5. That the existing Section 4707.03 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4707.03 Standards for securing and maintaining vacant buildings.
A vacant building or structure shall be secured in accordance with all of the following requirements:
A. All windows, doors, openings, or holes in the structure shall be covered with minimum one-half (1/2) inch weather

protected CDX plywood tightly fitted to the exterior of the opening; and
B. The CDX plywood shall be attached with appropriate length galvanized bolts or two (2) inch galvanized screws; and shall be painted to be compatible with the exterior of the structure; and
C. The roof and flashing shall be sound, tight, and not have defects that admit water. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. The use of sheets of plastic or tarpaulins or similar materials does not satisfy the requirements of this paragraph; and
D. All graffiti shall be removed ~~within a time period as specified by the director~~
DE. The vacant building or structure and premise shall be maintained in compliance with;
1. Title 700, the Health Safety and Sanitation Code as it relates to interior and exterior sanitation, infestation, and high grass and weed requirements C.C.C. § 705.03, C.C.C. § 707.03, C.C.C. § 709.03, and C.C.C. § 713.03; and,
2. Title 45, the Columbus Housing Code C.C.C. § 4521.04, C.C.C. § 4525.01, C.C.C. § 4525.03, C.C.C. § 4525.08, C.C.C. § 4525.11, C.C.C. § 4525.13, C.C.C. § 4525.14; and,
3. Title 9, the Streets, Parks and Public Properties Code as it relates to the maintenance of the public sidewalks adjacent to the premise and house number requirements, C.C.C. § 905.04, and C.C.C. § 907.01.

Section 6. That the existing Section 4707.07 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4707.07 Reoccupancy of building.
No building or structure that which has been placarded as a public nuisance or a hazardous building in accordance with this Nuisance Abatement Code ;
f Found to be vacant and hazardous building pursuant to C.C. Section 4709.03, declared a public nuisance as defined and so placarded, or
d Declared and placarded as a hazardous building pursuant to C.C. Section 4709.03,
shall again be used for human habitation or use until written approval is secured from, and such placard is removed by, the director. The director shall remove, or cause to be removed, such placard whenever the defects upon which the declaration and posting or placarding action were based have been eliminated.

Section 7. That the existing Section 4707.09 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4707.09 Tampering or removing placard.
Except as provided in Section 4707.07, no person shall deface or remove the posting or placard placed on any property in accordance with the provisions of this Nuisance Abatement Code from any building or structure which has been found to be vacant and declared and placarded as a hazardous building pursuant to C.C. Section 4709.03, or declared and posted as unfit for human habitation or use.

Section 8. That the existing Section 4709.01 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4709.01 General provision.
The designation of any building or structure as being a hazardous building, and the procedure for the declaration and placarding of such building or structure, shall be carried out in accordance with the requirements set forth in this chapter. No owner shall allow a hazardous building or structure as defined in this chapter to exist for a period exceeding sixty (60) calendar days following the date such building or structure is so declared by the code enforcement officer without either having commenced repairs or demolition thereof. Such repairs or demolition shall be completed within a reasonable time as ordered by the code enforcement officer.

Section 9. That the existing Section 4709.05 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4709.05 Notices.
Whenever the code enforcement officer determines that a building or structure is a hazardous building as defined in C.C. 4709.03: the building or structure shall be placarded, and the director may initiate any remedy as provided by this code.
A. The code enforcement officer shall serve notice pursuant to C.C. 4701.09, and
B. The code enforcement officer shall affix to such building or portion thereof, upon the door or entrance thereto, a placard on which shall be printed a declaration that such building or portion thereof is a hazardous building.

Section 10. That the existing Section 4709.07 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4709.07 Repair, secure, or demolition.
Any vacant building or structure not in compliance with Chapter 4707 shall be deemed a Any building or structure declared and placarded as a hazardous building by the and so declared and placarded by the code enforcement officer director and shall be brought to a safe condition by being secured and maintained in accordance with Chapter 4707, or razed within a reasonable time as ordered by the code enforcement officer director. Failure to bring the building or structure into a safe condition is a violation of this code as specified in C.C. Section 4701.15, such that the director may initiate any proper legal action, and/or referral of the property to the safe neighborhood review board for an appropriate hearing and finding.

Section 11. That the existing Section 4711.09 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4711.09 4707.09 Requirement to keep information current.
If at any time the information contained in the affidavit on file is no longer current, the owner must file, within twenty (20) calendar days after the information becomes outdated, a new affidavit listing current information.

Section 12. That the existing Section 4501.275 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4501.275 Public nuisance.
"Public nuisance" means any structure or vehicle, which is permitted to be or remain in any of the following conditions:
(A) In a dilapidated, decayed, unsafe or unsanitary condition detrimental to the public health, safety, and welfare, or well being of the surrounding area; or
(B) A fire hazard; or
(C) Any vacant building that is not secured and maintained in compliance with Chapter 4513; or
(D) Land, real estate, houses, buildings, residences, apartments, or premises of any kind which are used in violation of any division of Section 2925.13, Ohio Revised Code.
"Public nuisance" also means any structure, vehicle, or real property which is not in compliance with any building, housing, zoning, fire, safety, air pollution, health or sanitation ordinance of the Columbus City Code or Columbus City Health Code, or any real property upon which its real property taxes have remained unpaid in excess of one (1) year from date of assessment. (Ord. 1692-98 § 9; Ord. 859-01 § 29.)
"Public nuisance" means any of the following:
1. Any building, premises, or real estate, including vacant land, or any appurtenance thereto which is not in compliance with any Building, Housing, Nuisance Abatement, Air Pollution, Sanitation, Health, Fire, Zoning, or Safety Code of the city of Columbus;
2. Any building, premises, or real estate, including vacant land, or any appurtenance thereto upon which its real property taxes have remained unpaid in excess of one (1) year from date of assessment;
3. Any building, premises, or real estate, including vacant land, or any appurtenance thereto on, which a felony violation of Ohio Revised Code Chapters 2925 or 3719 has occurred;
4. Any building, premises, or real estate, including vacant land, or any appurtenance thereto as defined as a nuisance or public nuisance in Ohio Revised Code Chapter 3767.
5. Any building, premises, or real estate, including vacant land, or any appurtenance thereto that is used or occupied by a criminal gang (as defined in RC 2923.41) on more than two (2) occasions within a one (1)-year period to engage in a pattern of criminal gang activity (as defined in RC 2923.41).
6. Any building, premises, or real estate, including vacant land, or any appurtenance thereto used in violation of Ohio Revised Code Chapter 2915.

Section 13. That the existing Section 4509.90 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4509.90 Procedures for finding a public nuisance.
Whenever the director determines that there are reasonable grounds to believe that a violation of this code constitutes a public nuisance exists, or when notices issued pursuant to this code Sections 4509.02, 4513.04 or 4515.03 do not alleviate such determination public nuisance, the director may:

(A) Cause to be filed in the environmental division of the Franklin County municipal court a civil complaint for injunctive relief seeking abatement of the public nuisance. The procedures to be followed will be pursuant to the Ohio Rules of Civil Procedure; or
(B) Cause to be filed in the environmental division of the Franklin County municipal court a misdemeanor criminal complaint. The procedures to be followed will be pursuant to the Ohio Rules of Criminal Procedure; or
(C) Notify the chairman of the board of nuisance abatement, who shall cause a hearing to be held by the board of nuisance abatement on the question of the existence of a public nuisance pursuant to Chapter 4701. (Ord. 1692-98 § 10.)

Section 14. That the existing Section 4513.03 of the Columbus City Codes, 1959, is hereby amended to read as follows:

4513.03 Designation of buildings as unfit for habitation.
Any building or structure which shall be found **by the director** to have any of the following defects is hereby declared a public nuisance and shall be declared as unfit for human habitation or use and shall be so posted by the code enforcement officer:
A. One that which is so damaged, decayed, dilapidated, unsanitary, unsafe**,** or vermin-infested that it is hazardous to the health or safety of the occupants or of the public.
B. One that which lacks illumination, ventilation**,** or sanitation facilities adequate to protect the health or safety of the occupants or of the public.
C. One that which because of its general conditions is unsanitary or otherwise hazardous to the health or safety of the occupants or of the public.In addition to serving the notice declaring the building as unfit for human habitation or use as required in this code, the notice shall be posted upon the building.
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Section 15. That rior existing sections 4701.08, 4701.09, 4703.01, 4705.03, 4707.03, 4707.07, 4707.09, 4709.01, 4709.05, 4707.07, 4501.275, 4509.90, and 4513.03 of the Columbus City Codes, 1959, are hereby repealed.

Section 16. That this ordinance l take effect and be in force from and after the earliest period provided by law.

Legislation Number: 0376-2006

Drafting Date: 02/14/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Safety Net Program. The contract will provide $1,751,000 from the General Fund for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center, and related homeless shelter services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis.

Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.

FISCAL IMPACT: Funds for the contract are allocated from the FY2006 General Fund. The 2006 General Fund Budget included $1,751,000 for the Safety Net Program.

Title

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center and related

homeless shelter services; to authorize the expenditure of $1,751,000 from the FY2006 General Fund. ~~; and to declare an emergency.~~ ($1,751,000)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the city continues to support the Community Shelter Board's homeless emergency shelters, Maryhaven Engagement Center, and related homeless shelter services; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; **now therefore** ~~and~~

~~**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, 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 contract with the Community Shelter Board for the purpose of continuing the city's support for homeless emergency shelters, Maryhaven Engagement Center and related homeless shelter services.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended

Section 3. That for the purpose as stated in Section 1, the expenditure of $1,751,000 or so much thereof as may be necessary and be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

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 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: 0385-2006

Drafting Date: 02/15/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

ExplanationThe Public Service Department, Transportation Division, employs personnel that are engaged in capital improvement project management activities. These personnel are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with

earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding (Ordinances 1795-2004, 0191-2005, 1728-2005 and 2162-2005).

This ordinance authorizes the expenditure of $500,000.00 or so much thereof as may be necessary for this purpose.

Fiscal Impact: This expenditure is budgeted within the Transportation Division's 2005 Capital Improvement Budget in the 1995, 1999, 2004 Voted Streets and Highways Fund in the Roadway Improvements project. The 2006 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue.

TitleTo authorize the Public Service Director to expend $500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for project management expenses incurred by the latter in connection with the Transportation Division's capital improvements program in 2006 and to authorize this expenditure from the 1995, 1999, 2004 Voted Streets and Highways Fund. ($500,000.00)

Body**WHEREAS**, the Transportation Division employs personnel that are engaged in capital improvement project management activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, the 2006 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Transportation Division; now, therefore,

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

SECTION 1. That the Public Service Director be and hereby is authorized to expend $500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for project management expenses incurred in connection with the Transportation Division's capital improvements program in 2006.

SECTION 2. That this expenditure be and hereby is authorized from Fund 704, the 1995, 1999, 2004 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385 and Project 530161.

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

Legislation Number: 0387-2006

Drafting Date: 02/15/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a development agreement with Community Housing Partnership for street and infrastructure improvements in the public right of way as part of the Columbus Housing Initiatives Project, Capital Improvement Program. Community Housing Partnership is constructing seven affordable homes. The project is located in the Columbus Public School District and located in an area south of Main Street, north of Livingston Avenue and east of James Road.

Emergency action is requested so that development agreement can be in place during the construction season.

FISCAL IMPACT: Funds for this project are located in the 2005 capital improvements budget.

Title

To authorize the Director of the Department of Development to enter into a development agreement with Community Housing Partnership for infrastructure construction reimbursement as part of the Columbus Housing Initiatives Project, Capital Improvement Program; to authorize the expenditure of $126,000 from the Voted 1995, 1999 Streets and Highways Fund for this purpose; and to declare an emergency. ($126,000)

Body

WHEREAS, the Director of the Department of Development desires to enter into a development agreement with Community Housing Partnership for street and infrastructure improvements in the public right of way; and

WHEREAS, the project is located in the Columbus Public School District and located in an area south of Main Street, north of Livingston Avenue and east of James Road; and

WHEREAS, Article I. Chapter 901.01 of the Code of the City of Columbus, Ohio 1959, authorizes the Director of the Department of Development to enter into an agreement providing for such improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into a development agreement with Community Housing Partnership for infrastructure construction reimbursement as part of the Columbus Housing Initiatives Project Capital Improvement Program so that development agreements can be in place during the construction season, 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 be and is hereby authorized to enter into a development agreement with Community Housing Partnership for the period of March 1, 2006 to February, 28, 2007, to expend $126,000 or so much thereof as necessary for the reimbursement of costs of constructing infrastructure improvements for 7 homes.

Section 2. That this development agreement is a guaranteed fixed price contract whose total amount shall not exceed $126,000.00 pursuant to City Charter, Section 186.

Section 3. That the sum of $126,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from Fund 704, Voted 1995, Voted 1999 Streets and Highway Fund, Transportation Division, Department No. 59-03, Object Level One 06, Object Level Three 6631, OCA Code 644385 and Project No. 530303.

Section 4. That for the reasons stated in the preamble thereto, 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: 0392-2006

Drafting Date: 02/15/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation
This is consent legislation with the State of Ohio, Department of Transportation (ODOT) for three bridge reconstruction projects. The first is Parsons Avenue over an I-71 ramp. This project will consist of milling and paving the bridge deck with asphalt concrete, deck patching, beam repair, and reconstruction of the backwalls. The second project is US40 over I-71 reconstruction of the barrier wall and vandal fence, backwall repair, and new curb ramps. The third is Eleventh Avenue over I-71 deck and approach reconstruction, painting the structural steel, seal the substructure, and curb ramps. These projects are scheduled for construction in State Fiscal Year 2008. (FRA-IR71-17.02, FRA-IR71-17.56, FRA-IR71-19.61 PID 79942)

Fiscal Impact: The estimated construction cost of the project is $1,000,000.00, which will be funded by ODOT. There is no cost to the City of Columbus for this project. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.
Title
To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of three existing bridges; Parsons Avenue over an I-71 ramp, US40 over I-71, and Eleventh Avenue over I-71. ($0)
Body
The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State of Ohio has identified the need for the described project:

This project proposes to perform bridge rehabilitation on the following structures:

FRA-IR71-17.02B (Parsons Avenue over I-71 ramp)
Mill and pave bridge deck with asphalt concrete; deck patching; beam reconstruction; and reconstruction of backwalls.
FRA-IR71-17.56 (US40 over IR71)
Replace barrier wall and vandal fence, backwall repair, and new curb ramps.
FRA-IR71-19.61 (Eleventh Avenue over IR71)
Replace deck and approaches; paint structural steel, seal substructures, and new curb ramps; now, therefore

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

SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above-described project.

SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director of Transportation of the State of Ohio.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the total costs of Preliminary Engineering, Right of Way and Construction.

The City agrees to assume and bear one hundred percent (100%) of the total costs of those features requested by the City

which are not necessary for the improvement as determined by the State and Federal Highway Administration.

In the event that the City requests certain features or appurtenances be included within the transportation improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the transportation improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

SECTION 6 - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0394-2006

Drafting Date: 02/15/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation<u>BACKGROUND:</u>

The Department of Technology (DoT), on behalf of Recreation and Parks, has the need to immediately modify and extend a annual software maintenance services contract with The Active Network, which was previously known as Class Software Solutions, to support ongoing operations of the Leisure Card System. This system provides ID cards for individuals who participate in City events, automated activity registration, facility rentals and has provided access for citizens to register for activities via the Internet. Also, this system is used for security at City recreation centers and city swimming pools.

This annual software maintenance and support agreement represents 12 months of software maintenance, with a coverage period from March 1, 2006 through February 28, 2007. The modification and extension of this contract will allow Recreation and Parks to take advantage of software upgrades and support. Without this maintenance support contract agreement, software upgrades could only be obtained by purchasing the software at four times the cost of the support contract amount. In addition, user support would be billed at an enormous hourly rate charge. The original contractual

agreement for this software maintenance support was established with Ordinance No. 3180-98.

FISCAL IMPACT:
Previously, in fiscal year 2004, $24,419.50 was expended for the maintenance and support services provided by Class Software Solutions. During fiscal year 2005, $20,931.00 was expended for related services. Currently, funding in the amount of $20,931.00 is available in the 2005 Department of Technology information service fund, with a coverage period from March 1, 2006 through February 28, 2007.

CONTRACT COMPLIANCE: 980160721 Expiration: 01/05/2007

TitleTo authorize the Director of the Department of Technology to modify and extend the contract with The Active Network, previously known as Class Software Solutions, for maintenance and support services on behalf of Recreation and Parks, to authorize the expenditure of $20,931.00 from the Department of Technology information service fund ($20,931.00).

Body
WHEREAS, The Department of Technology (DoT), on behalf of Recreation and Parks, has the need to immediately modify and extend a software maintenance services contract with The Active Network, previously known as Class Software Solutions, and

WHEREAS, to support ongoing operations of the Leisure Card System, which provides ID cards for individuals who participate in City events, automated activity registration, facility rentals and has provided access for citizens to register for activities via the internet, and

WHEREAS, this system is used for security purposes, registration and identification at city recreation centers and swimming pools, and

WHEREAS, this annual software maintenance and support agreement represents twelve months of software maintenance ending February 28, 2007, and

WHEREAS, the modification and extension of this contract will allow Recreation and Parks to take advantage of software upgrades and support, and

WHEREAS, without this maintenance support contract agreement, software upgrades could only be obtained by purchasing the software at four times the cost of the support contract amount, and

WHEREAS, the original contractual agreement for this software maintenance support was established with Ordinance No. 3180-98, and

WHEREAS, funds are available for this expenditure in the amount of $20,931.00, and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to modify and extend a annual contract with The Active Network, previously known as Class Software Solutions, thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology on behalf of Recreation and Parks be and is hereby authorized to modify and extend a annual contract for software maintenance and support services from The Active Network, previously known as Class Software Solutions, for maintaining a critical Leisure Card System.

SECTION 2: That the expenditure of $20,931.00 or so much thereof as may be necessary is hereby authorized to be

expended from:

|**Div.:**47-01|**Fund:**514|**Subfund:** 010|**OCA Code:** 510147|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** $20,931.00|

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

Legislation Number: 0395-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: This Ordinance is to levy a special assessment upon the lots and lands benefited by the installation of 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.

All costs of the street lighting system now have been assembled, the final assessment report prepared, and now the assessing ordinance should be passed.

Emergency action is requested in order that the assessment process may be completed prior to the street lighting notes becoming due.

Title

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles in the Raspberry Run Subdivision, and to declare an emergency.

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Raspberry Run Subdivision, including: Raspberry Run Drive, Raspberry Run Court, Trestle Court, Basia Drive and Poplar Bend Drive; and

WHEREAS, Ordinance 0865-2005, passed June 13, 2005, authorized the installation of said street lighting system under the assessment procedures; and

WHEREAS, all costs of the street lighting system now have been assembled, the final assessment report prepared, and now the assessing ordinance should be passed; and

WHEREAS, emergency action is required in order that the assessment process may be completed prior to the street lighting notes becoming due; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities in that it is immediately necessary to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with ornamental poles and underground wiring in the Raspberry Run Subdivision; and

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to levy an assessment for the cost and expense of installing a 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, in accordance with Ordinance Number 0865-2005, passed June 13, 2005, in the City of Columbus, Franklin County, Ohio as prepared by the Division of Electricity and the same is hereby confirmed and that there be and hereby levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each said lots and lands is specially benefited by said improvements and in an amount equal to said improvement.

Total amount of construction contract	$ 71,505.50
Inspection and Prevailing Wage costs	7,451.20
Design Engineering Cost	6,500.00
Division of Electricity - Engineering	4,041.89
Division of Electricity - Certified Mail - Notices	353.60
Division of Electricity - Certified Mail - Invoices	353.60
Cost of Issuance of Bonds	7,500.00
3.71% Interest on $95,000 for 14 months	4,111.92
Total Cost	$101,817.71
Less City Portion	(21,000.00)
Total Property Portion	$ 80,817.71

Property portion of $80,817.71 divided by 80 assessable units*, or percentage of, equaling $1,010.22 per assessable unit.

*One unit equals one lot of property.

Refer to attachment ORD0395-2006.xls.

SECTION 2. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this ordinance or, at the option of the owner, in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

SECTION 3. That the said assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for said improvement and the interest thereon, as the same shall become due and to no other purpose whatsoever.

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 its passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0396-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to amend the City's Enterprise Zone Agreement (EZA) with Mohawk Carpet Distribution LP. City Council approved the EZA on November 3, 2003 by Ordinance No. 2366-2003. City Council approved a tax abatement of 75%/10 year on real property improvements. FED ONE Properties VI, LLC, the property owner, was inadvertently excluded from the agreement.

Mohawk Carpet Distribution relocated their operations from 2395 Setterlin Dr. to 1675 Westbelt Dr in the Eastport Business Park. FED ONE Properties constructed a 350,000 square foot distribution center with 11,500 feet of finished office space. This property is expandable by an additional 200,000 square feet. Mohawk Carpet Distribution relocated 100 employees and will create a total of 50 new jobs.

The need exists to amend the agreement to include FED ONE Properties VI LLC. FED ONE Properties VI LLC is the property owner of 1675 Westbelt Dr and Mohawk Carpet Distribution LP is the tenant of the property.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to amend the existing Enterprise Zone Agreement with Mohawk Carpet Distribution LP to include FED ONE Properties VI, LLC as the property owner.

Body

WHEREAS, the City entered into an Enterprise Zone Agreement (EZA) with Mohawk Carpet Distribution LP, effective March 15, 2004; and

WHEREAS, the EZA provided real property tax exemptions of 75% for 10 years to Mohawk Carpet Distribution LP, the tenant of the real property at the project site located at Eastport in Columbus, based on an investment of $18,331,700 in real property improvements, retention of 100 (one hundred) full time jobs and the creation of 50 (fifty) full time jobs; and

WHEREAS, Columbus City Council, by Ordinance No. 2366-2003, passed November 3, 2003 authorized the agreement; and

WHEREAS, FED ONE Properties VI, LLC was inadvertently excluded from the agreement; and

WHEREAS, the EZA should be amended to include FED ONE Properties VI, LLC, the property owner; 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 amend the Enterprise Zone Agreement with Mohawk Carpet Distribution LP to include FED ONE Properties VI, LLC in the existing Enterprise Zone Agreement as the property owner.

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

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation
This is consent legislation with the State of Ohio, Department of Transportation (ODOT) for a bridge reconstruction project on East Broad Street over Blacklick Creek. Work consists of replacement of the superstructure and approach slabs, replacement of the pier cap, replacement of the top of the abutments, patch piers, and sealing beams and substructure. This project is scheduled for construction in State Fiscal Year 2008. (FRA-SR16-10.25 PID 79943)

Fiscal Impact: The estimated construction cost of the project is $575,000.00, which will be funded by ODOT. There is no cost to the City of Columbus for this project. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.
Title
To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of the East Broad Street over Blacklick Creek structure. ($0)
Body
The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State of Ohio has identified the need for the described project:

This project proposes to perform bridge rehabilitation on the following structure:

FRA-SR16-10.25 (East Broad Street over Blacklick Creek)
Replace superstructure and approach slabs, replace pier cap, replace top of abutments, patch piers, and seal beams and substructures; now, therefore

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

SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above-described project.

SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director of Transportation of the State of Ohio.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the total costs of Preliminary Engineering, Right of Way and Construction.

The City agrees to assume and bear one hundred percent (100%) of the total costs of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

In the event that the City requests certain features or appurtenances be included within the transportation improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the transportation improvement project, the City shall, prior to the project

being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

SECTION 6 - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0398-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on February 7, 2006, for the Turnberry Irrigation Pump House Project, as follows:

	Status	Amount
Flowtronex	Majority	$93,541.73
EMI	Majority	$110,050.00

Project includes installation of an irrigation pump house at Turnberry Golf Course.

The Contract Compliance Number for Flowtronex is #75-2689750.

A contingency amount of $9,000.00 is being included in this project.

Emergency legislation is necessary so project can be completed prior to busy summer season.

Fiscal Impact:

$102,541.73 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 Flowtronex for the Turnberry Irrigation Pump House Project, to authorize the expenditure of $102,541.73 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($102,541.73)

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 7, 2006, and the contract for the Turnberry Irrigation Pump House Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary enter into contract so project can be completed prior to busy 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 Flowtronex for the Turnberry Irrigation Pump House Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of $102,541.73, 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, Project 510429, Object Level 3 - 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 $9,000.00 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 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: 0399-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: This Ordinance is to levy a special assessment upon the lots and lands benefited by the installation of 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.

All costs of the street lighting system now have been assembled, the final assessment report prepared, and now the assessing ordinance should be passed.

Emergency action is requested in order that the assessment process may be completed prior to the street lighting notes becoming due.

Title

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with underground wiring and ornamental poles in the Heatherbrook Subdivision, and to declare an emergency.

Body

WHEREAS, property owners have submitted a petition for a high pressure sodium street lighting system with ornamental poles and underground wiring in the Heatherbrook Subdivision including: Pinnacle Drive, Treehaven Drive, Trevor Court and Trevor Drive; and

WHEREAS, Ordinance 0861-2005, passed June 13, 2005, authorized the installation of said street lighting system under the assessment procedures; and

WHEREAS, all costs of the street lighting system now have been assembled, the final assessment report prepared, and now the assessing ordinance should be passed; and

WHEREAS, emergency action is required in order that the assessment process may be completed prior to the street lighting notes becoming due; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities in that it is immediately necessary to levy a special assessment upon the lots and lands benefited by the installation of a street lighting system with ornamental poles and underground wiring in the Heatherbrook Subdivision; and

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to levy an assessment for the cost and expense of installing a street lighting system with ornamental poles and underground wiring in the Heatherbrook Subdivision including: Pinnacle Drive, Treehaven Drive, Trevor Court and Trevor Drive, in accordance with Ordinance Number 0861-2005, passed June 13, 2005, in the City of Columbus, Franklin County, Ohio as prepared by the Division of Electricity and the same is hereby confirmed and that there be and hereby levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each said lots and lands is specially benefited by said improvements and in an amount equal to said improvement.

Total amount of construction contract	$ 88,706.00
Inspection and Prevailing Wage costs	16,173.50
Design Engineering Cost	6,330.00
Division of Electricity - Engineering	3,005.01
Division of Electricity - Certified Mail - Notices	609.96
Division of Electricity - Certified Mail - Invoices	609.96
Cost of Issuance of Bonds	7,500.00
3.71% Interest on $117,000 for 14 months	5,064.22
Total Cost	$127,998.58
Less City Portion	(26,000.00)
Total Property Portion	$101,998.58

Property portion of $101,998.58 divided by 138 assessable units*, or percentage of, equaling $739.12 per assessable unit.

*One unit equals one lot of property.

Refer to attachment ORD0399-2006.xls.

SECTION 2. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this ordinance or, at the option of the owner, in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

SECTION 3. That the said assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for said improvement and the interest thereon, as the same shall become due and to no other purpose whatsoever.

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 its passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0400-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation
This is consent legislation with the State of Ohio, Department of Transportation (ODOT) for bridge reconstruction project on two structures. The first is SR104 over US33. Work consists of replacement of the deck and approach slabs, paint structural steel, patch and seal substructure, construct semi-integral abutments, remove existing median and replace with single slope barrier, and realign ramp D(US 33 Westbound to SR104 Southbound). The second project is SR 104 over C&O Railroad and Parsons Avenue. Work for this project consists of concrete deck and approach overlay and patching and sealing the substructure. This project is scheduled for construction in State Fiscal Year 2008. (FRA-SR16-10.25 PID 79943)

Fiscal Impact: The estimated construction cost of the project is $575,000.00, which will be funded by ODOT. There is no cost to the City of Columbus for this project. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.
Title
To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of the two structures; SR104 over US33 and SR104 over C&O Railroad and Parsons Avenue. ($0)
Body
The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State of Ohio has identified the need for the described project:

This project proposes to perform bridge rehabilitation on the following structure:

FRA-US33-22.98 (SR104 over US33)
Replace deck and approach slabs, paint structural steel, patch and seal superstructure, construct semi-integral abutments, remove existing median and replace with single slope barrier, and realign ramp D (US33 Westbound to SR104

Southbound)

FRA-SR104-9.42 (SR104 over C&O Railroad and Parsons Avenue)
Concrete deck and approach overlay and patch and seal substructure; now, therefore

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

SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above-described project.

SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director of Transportation of the State of Ohio.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the total costs of Preliminary Engineering, Right of Way and Construction.

The City agrees to assume and bear one hundred percent (100%) of the total costs of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

In the event that the City requests certain features or appurtenances be included within the transportation improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the transportation improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

SECTION 6 - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0402-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

TitleTo authorize the Finance and Management Director to enter into contract with Bear Communications, Incorporated, for the purchase of an 800 MHz radio system and ancillary equipment for the Public Service Department, Refuse Collection Division; and to authorize the expenditure of $443,636.00 or so much thereof as may be needed from the 1995, 1999, 2004 Voted Refuse Collection Fund. ($443,636.00)

Body**WHEREAS**, the Refuse Collection Division currently operates a low band VHF radio system to effect essential communications between supervisors and vehicles in the field; and

WHEREAS, this existing system suffers from a number of shortfalls, including its inability to facilitate inter-division communications and its growing obsolescence relative to state-of-the-art communications technology; and

WHEREAS, it was determined that the wholesale replacement of the existing low band system with an 800 MHz system is in order; and

WHEREAS, to that end specifications were prepared and formal competitive bids were solicited and received on January 5, 2006 (SA001852); and

WHEREAS, it is necessary to enter into contract for the purchase of a 800 MHz radio system and ancillary equipment to enhance vehicle operator safety by assuring effective and fail-safe communications; 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 enter into a contract with Bear Communications, Incorporated, for the purchase of an 800 MHz radio system and ancillary equipment for the Public Service Department, Refuse Collection Division.

SECTION 2. That for the purpose of paying the cost thereof, the sum of $443,636.00 or so much thereof as may be needed be and hereby is authorized to be expended 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 6644, OCA Code 644419 and Project 520001.

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

Legislation Number: 0403-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on February 14, 2006, for the Mayme Moore Irrigation Replacement Project, as follows:

	Status	Amount
EMI	Majority	$44,432.00
Centerville Irrigation	Majority	$63,196.88
Buckeye Landscape	Majority	$72,372.00

Project includes replacement of existing electrical system, installation of irrigation system, grading and seeding disturbed areas.

The Contract Compliance Number for Environmental Management, Inc. is #31-1386050.

A contingency amount of $5,000.00 is being included in this project.

Emergency legislation is necessary so project can be completed prior to busy summer season.

Fiscal Impact:
$49,432.00 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 Environmental Management, Inc. for the Mayme Moore Irrigation Replacement Project, to authorize the expenditure of $49,432.00 from the Voted 1999/2004 Parks and Recreation Bond Fund, and to declare an emergency. ($49,432.00)

Body
WHEREAS, bids were received by the Recreation and Parks Department on February 14, 2006, and the contract for the Mayme Moore Irrigation Replacement Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary enter into contract so project can be completed prior to busy 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 Environmental Management, Inc. for the Mayme Moore Irrigation Replacement Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of $49,432.00, 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, Project 510017, Object Level 3 - 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 $5,000.00 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 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: 0404-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: The U.S. Department of Housing and Urban Development (HUD) requires grantees and their subrecipients to maintain Community Development Block Grant (CDBG) revolving loan funds in interest bearing accounts, and to remit said interest to the federal treasury no less frequently than annually. During 2005, the City's revolving loan fund earned $108,447.99 of interest. This legislation will authorize the expenditure of monies from the revolving loan subfund for the transmittal of interest earnings to HUD.

This legislation is presented as an emergency to facilitate the timely remittance of monies to HUD.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG revolving loan fund and are available for disbursement to HUD from said fund.

Title

To authorize the Director of the Department of Finance & Management to expend $108,447.99 from the CDBG revolving loan fund for payment of interest earnings to the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. ($108,447.99)

Body

WHEREAS, federal regulations require Community Development Block Grant (CDBG) grantees and subrecipients to remit to the federal treasury all investment earnings paid on CDBG revolving loan accounts; and

WHEREAS, interest earnings have been deposited into the CDBG revolving loan subfund and are available for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management, in that it is immediately necessary to expend and remit the aforementioned funds to HUD, 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 the Department of Finance & Management is hereby authorized to expend $108,447.99 from the Community Development Block Grant Fund, Fund No 248, Subfund 002, Department 45-01, OCA 456017, Object Level One: 05, Object Level Three: 5544.

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: 0406-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Explanation

Background:

Bids were received by the Recreation and Parks Department on February 14, 2006, for the Prestwick Commons and Trabue Woods Park Improvements Project, as follows:

	Status	Amount
Miller Pavement	Majority	$209,954
M & D Paving	Majority	$237,000
Mid West Landscape	Majority	$246,000
Columbus Asphalt	Majority	$309,000
Central Ohio Building	Majority	$358,000

Project includes installation of play equipment, safety surface, asphalt walkway, sidewalk, earthwork, seeding, planting, park shelter and bollards.

The Contract Compliance Number for Miller Pavement is #31-0831781.

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

Emergency legislation is necessary so work can be completed prior to busy summer season.

Fiscal Impact:

$229,954.00 is required and budgeted in the Special Purpose 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 Miller Paving for the Prestwick Commons and Trabue Woods Park Improvements Project, to authorize the expenditure of $229,954.00 from the Special Purpose Fund, and to declare an emergency. ($229,954.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on February 14, 2006, and the contract for the Prestwick Commons and Trabue Woods Park Improvements Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary enter into contract so work can be completed prior to the busy 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 Miller Paving, for the Prestwick Commons and Trabue Woods Park Improvements Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

Section 2. That the expenditure of $229,954.00, or so much thereof as may be necessary, be and is hereby authorized from the Special Purpose Fund No. 223, Dept. 51-01, Subfund 025, Object Level 3 - 6621, and OCA Code 511220.

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 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: 0409-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation
This is consent legislation with the State of Ohio, Department of Transportation (ODOT) for bridge reconstruction projects on several structures. The first is US40 (on the East side of the City) over I-270. Work consists of deck overlay, partial and full depth deck repairs, overlay approaches, remove concrete median and replace with single slope barrier, replace tops of backwalls, reset rockers and heat straighten north fascia beam. Other structures to be rehabilitated on the southeast side of the City include I-270 Collector Distributor Road over I-70 and I-270 Collector Distributor Road over ramps, I-270 Collector Distributor Road over the Norfolk Southern Railroad, I-270 over the Norfolk Southern Railroad and I-270 over Big Walnut Creek and Noe Bixby Road. Work for this project consists of micro-silica concrete deck and approach slab overlay using hydro demolition, and partial and full depth deck repairs. This project is scheduled for construction in State Fiscal Year 2008. (FRA-IR270-41.32 PID 79951)

Fiscal Impact: The estimated construction cost of the project is $2,600,000.00, which will be funded by ODOT. There is no cost to the City of Columbus for this project. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.
Title
To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation to grant consent and propose cooperation with the State of Ohio for the rehabilitation of several bridge structures on the southeast side of I-270. ($0)
Body
The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

WHEREAS, the State of Ohio has identified the need for the described project:

This project proposes to perform bridge rehabilitation on the following structure:

FRA-IR270-41.32 (US40 over IR270)
Deck overlay; partial and full depth deck repairs, overlay approaches, remove concrete median and replace with single slope barrier, replace tops of backwalls, reset rockers, heat straighten north fascia beam.

FRA-IR270-42.82B (Collector Distributor Road over IR70)
FRA-IR270-43.01B (Collector Distributor Road over Ramp)
FRA-IR270-43.18B (Collector Distributor Road over Norfolk Southern Railroad)
FRA-IR270-43.18R (IR270 over Norfolk Southern Railroad)
FRA-IR270-43.65R (IR270 over Big Walnut Creek/Noe Bixby Road)
For the structures listed above, work will include micro-silica concrete deck and approach slab overlay using hydro demolition, and partial and full depth deck repairs; now, therefore

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

SECTION 1 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above-described project.

SECTION 2 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above-described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director of Transportation of the State of Ohio.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the total costs of Preliminary Engineering, Right of Way and Construction.

The City agrees to assume and bear one hundred percent (100%) of the total costs of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

In the event that the City requests certain features or appurtenances be included within the transportation improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the transportation improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

SECTION 6 - This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0411-2006

Drafting Date: 02/16/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

ExplanationThis legislation authorizes the Director of the Department of Finance and Management to appropriate Emergency Shelter Grant funds in the amount of $284,518.00, received from the Department of Housing and Urban Development, for the provision of homeless services and to enter into a contract with the Community Shelter Board, Inc. (Contract Compliance Number 31-1181284) for the administration of the City's Emergency Shelter Grant monies. The application for these funds was approved by council on November 14, 2005 as part of the 2006 City of Columbus Consolidated Plan Action Plan. The Community Shelter Board will disburse the funds to various providers of the services to the homeless, and will monitor those provider activities. The Community Shelter Board has been selected because of their history with the city and the homeless community in the coordination of emergency shelter services as well as the Board's established administrative procedures to effectively implement such services.

This legislation is presented as an emergency so that the homeless services can continue to be provided in an effective and timely manner.

HUD has allocated $284,518.00 in Emergency Shelter Grant funds to the City in 2006. This allocation from HUD represents a $1,510.00 decrease from the approved Consolidated Plan budget. The City also provides funding to the Community Shelter Board from the General Fund and the Community Development Block Grant budgets.

TitleTo authorize the Director of the Department of Finance and Management to appropriate $284,518.00 from the General Government Grant Fund, to enter into a contract with the Community Shelter Board for the provision of homeless services and to declare an emergency. ($284,518.00)

BodyWHEREAS, the City has received $284,518.00 in Emergency Shelter Grant funds from HUD under the Stewart-McKinney Act-Emergency Shelter Grant Program for the provision of support services to the homeless; and

WHEREAS, the Director of the Department of Finance and Management desires to enter into a contract with the Community Shelter Board, Inc. to disburse the funds to various providers of services to the homeless; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into a contract with the Community Shelter Board, Inc. in order to ensure continued provision of services to the homeless; Now, Therefore,

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

SECTION 1. That from the unappropriated balance of the General Government Grant Fund, Fund 220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the year ending December 31, 2006, the sum of $284,518.00 is hereby appropriated to the Department of Finance and Management as follows: Department No. 45-01, Fund Number 220, Object Level One 3, Object Level Three 3337, OCA Code 456084, Grant No. 458084.

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract with the Community Shelter Board to administer the City's Emergency Shelter Grant funds for the provision of services to the homeless.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Code, 1959, as amended.

SECTION 4. That the sum of $284,518.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Finance and Management as follows: Department 45-01, Fund Number 220, Object Level One 3, Object Level Three 3337, OCA Code 456084, Grant No. 458084.

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: 0422-2006

Drafting Date: 02/17/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: This ordinance amends Title 2 and Title ll of the Columbus City Code, 1959 to reflect the merger and consolidation of the Divisions of Electricity and Water forming the Division of Power and Water within the Department of Public Utilities.

Title

To amend various sections of Title 2 and Title 11 of the Columbus City Code, 1959, to reflect the merger and consolidation of the Divisions of Electricity and Water forming the Division of Power and Water within the Department of Public Utilities.

Body

WHEREAS, the City of Columbus, Department of Public Utilities, wishes to amend all references to the Divisions of Electricity and Water, and

WHEREAS, the current Columbus City Codes, 1959 currently lists many references to the separate Divisions of Electricity and Water, and

WHEREAS, it has become necessary in the usual daily operation of Department of Public Utilities, to authorize the Council of the City of Columbus to amend Title 2 and Title 11 of the Columbus City Codes, to modify references to the Division of Power and Water and outdated language, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That Title 2, Chapter 221, of the Columbus City Codes, 1959, be amended by modifying the following:

Chapter 221 DEPARTMENT OF PUBLIC UTILITIES

221.01 Department of public utilities established.

There is established a department of public utilities consisting of a director of public utilities, two (2) deputy directors of public utilities, the division of ~~electricity~~ power and water, the division of sewerage and drainage, ~~the division of water~~ and the division of operational support. The department shall perform all lawful functions as may be directed by the mayor or ordinance of council. (Ord. 478-92: Ord. 1908-04 § 1.)

~~**221.04 Division of electricity.**~~

~~The division of electricity is established as a division of the department of public utilities. The administrative head of the division shall be the electricity administrator. (Ord. 478-92.)~~

221.06 Division of power and water.

The division of power and water is established as a division of the department of public utilities. The administrative head of the division shall be the power and water administrator. (Ord. 478-92.)

SECTION 2. That Title 11 of the Columbus City Codes, 1959, be amended by modifying the following:

1101.1 Rules of the ~~director of public utilities~~ Director of Public Utilities.

The ~~director of public utilities~~ Director of Public Utilities shall consistent with policies established by council, make rules regarding the conditions under which water and electricity service shall be rendered. (Ord. 478-92)

1101.02 Effectiveness of rules.

Any rules and regulations issued by the ~~director of public utilities~~ Director of Public Utilities are made effective on all consumers of water or electricity from the system of the ~~division of water~~ Division of Power and Water, both within and without the corporate limits. (Ord. 478-92.)

1101.03 Termination of water or electricity service

(a) After twenty-one (21) days' notice, ~~except as provided in Section 1101.04,~~ the director may terminate water or electricity services to any person or real estate using city water or electricity in violation of this chapter for any of the following conditions.

(b) The notice shall indicate the basis upon which service is being terminated and date after which service will be terminated if the violations are not corrected, or applicable payment or payment agreements are not received by the ~~division of water~~ Division of Power and Water pursuant to City Code Section 1105.12. The notice shall also indicate the hearing rights afforded to any person affected by the termination notice by which the person may contest the water service termination. The notice shall be mailed or hand delivered to the address of the customer of record and to the service address.

c) Any affected person desiring a hearing concerning a termination of water or electricity service under this section or billing dispute under City Code Section 1105.12(E) must request a hearing with the director by submitting a written and signed request to the ~~division of water~~ Division of Power and Water no later than ten (10) days after receipt of a termination notice, or ten (10) days after the due date of the bill in question, whichever date is later.

1101.04 Charge for renewal of service.

In all such cases where the ~~director of public utilities~~ Director of Public Utilities has ordered a discontinuance of water or electricity service for a violation of any rule or regulation there shall be charged the fees prescribed in C.C. 1105.09 for renewal of the water service. (Ord. 478-92.)

1101.05 Revocation of licenses.

In case any person violating any of the provisions of this Article One or any of the prescribed rules and regulations of the ~~department of public utilities~~ Department of Public Utilities shall have a license as a sewer builder or plumber or shall be an employee of such licensee, the license shall be revoked by the board or officer issuing such license, and such person or licensee, in addition thereto, shall be subject to C.C. 1101.99. (Ord. 478-92.)

1101.99 Penalty.

Whoever violates any provision of this chapter, or any prescribed rule or regulation of the ~~department of public utilities~~ Department of Public Utilities ~~and aviation~~ authorized by this chapter, shall be deemed guilty of a misdemeanor and fined not exceeding one hundred dollars ($100.00), or imprisoned for not more than thirty (30) days, or both. Any such violation shall constitute a separate offense on each successive day continued. (Ord. 513-84.)

1103.01 Illegal use of water or electricity; information; posting.

(a) It shall be unlawful for any person to take water or electricity or in any way use water or electricity for private use which is furnished by the ~~division of water~~ Division of Power and Water, unless such person shall have first paid for and received a permit for such use from the administrator of the ~~division of water~~ Division of Power and Water. Any person not employed by the city, or any ex-employees of the city, who furnishes information to the ~~division of water~~ Division of Power and Water of any such illegal use of water or electricity, may receive as his compensation for such information, not to exceed twenty-five (25) percent of any amount received by the ~~division of water~~ Division of Power and Water as a result of such information for such illegal use of water, and the amounts to be paid to such informant under twenty-five (25) percent, to be left to the discretion of the administrator of the ~~division of water~~ Division of Power and Water. The administrator is authorized to make such payments out of the amount so recovered; provided, however, that the foregoing provisions of this section shall not apply to the use of water for the extinguishing of fires.
(b) The administrator of the ~~division of water~~ Division of Power and Water shall have printed and cause the same to be posted in as many public places in the city as he deems necessary, copies of (a) above. (Ord. 513-84.)

1103.02 Permit for work on pipes.

No plumber shall make any attachments, additions to or alterations in any city service pipe, cock or any fixture connected with the service water pipes, unless he shall first procure a permit from the administrator of the ~~division of water~~ Division of Power and Water for such work, and shall make a written return of the same, as prescribed in the rules and regulations of the ~~division of water~~ Division of Power and Water. (Ord. 513-84.)

1103.03 Tapping mains.

No person other than the properly authorized employees of the ~~division of water~~ Division of Power and Water acting under the direction of the ~~director of public utilities~~ Director of Public Utilities or a person or firm authorized by the ~~director of public utilities~~ Director of Public Utilities shall be permitted to tap or make any connections with the main or distributing pipes of the ~~division of water~~ Division of Power and Water. (Ord. 478-92.)

1103.05 Permission to let water into premises.

No plumber, after making any connection with the service pipe or after making repairs or putting in any new attachment, shall leave the stopcock open or let the water into the premises without permission from the ~~director of public utilities~~ Director of Public Utilities. (Ord. 478-92.)

1105.01 Definitions.

"Eligible senior consumer" shall mean any customer who applies for and receives certification by the ~~division of water~~ Division of Power and Water that he or she (a) receives service by means of a single meter, registering to a single-family residence; (b) is personally or whose spouse is personally responsible (c) is sixty (60) years of age or older and (d) has a total income for a one (1) person household not greater than seven thousand eight hundred dollars ($7,800.00) or one hundred fifty (150) percent of the federally established poverty level, whichever is greater; or a total income for a two (2) or more person household of one hundred fifty (150) percent of the federally established poverty level, as defined by the poverty threshold statistics published annually by the Poverty Statistic Branch of the Bureau of the Census.

"Water service outside city" means water service furnished to consumers in contract areas or water service authorized by the ~~director of public utilities~~ Director of Public Utilities for consumers in noncontract areas. (Ord. 478-92; Ord. 728-99 § 1 (part); Ord. 1804-03 § 1.)

1105.038 Water metering systems.

A. The ~~director of public utilities~~ Director of Public Utilities is hereby authorized to install, read and maintain metering systems to any and all properties served with water by the ~~division of water~~ Division of Power and Water.

B. The ~~director of public utilities~~ Director of Public Utilities or his appointed agents are authorized to enter all properties served with water by the ~~division of water~~ Division of Power and Water for the purpose of installing, reading and maintaining the metering system. (Ord. 478-92.)

D. The property owner shall pay the appropriate service termination and resumption charges as specified in Section 1105.09 for denying access to the ~~director of public utilities~~ Director of Public Utilities or his agents for the purpose of installing, reading and maintaining the metering system. (Ord. 478-92.)

F. If the customer causes the obstruction of the metering system after its installation, or requests that the metering system be relocated, and the ~~division of water~~ Division of Power and Water agrees to perform such relocation, the customer shall be responsible for the relocation trip charge as specified in Section 1105.09, plus the actual costs of relocating any part of the metering system. (Ord. 2810-89.)

G. The ~~director of public utilities~~ Director of Public Utilities will determine the type of metering system to be installed for each customer and that if in the director's opinion an existing system is inadequate to meet the intent of Section 1105.038, the director shall cause it to be replaced with a system meeting said intent. (Ord. 478-92.)

1105.045 Unpaid charges a lien-Owner liable.

F. The owner of real estate premises by installing or maintaining water service from the city is deemed to assent to all rules and regulations of the ~~division of water~~ Division of Power and Water and ordinance of the city pertaining to water service and distribution. (Ord. 2804-91.)

1105.06 Charges when meter impracticable.

When it is impracticable to supply water through a meter a fair and uniform charge shall be made by the administrator of the ~~division of water~~ Division of Power and Water. (Ord. 513-84.)

1105.07 Meter service fee.

Size of meter--5/8" - 1-1/2":
The cost of the meter service fee shall be based upon (1) the current contract cost of the metering system, (2) the current contract cost of the yoke or meter setter (usage of which is contingent upon meter size), (3) the cost of installing the metering system, and (4) a fifteen (15) percent charge of items 1 through 3 for handling and other administrative costs. The cost of the above items may be obtained from the ~~division of water~~ Division of Power and Water, ~~sales~~ water permits office.

Size of meter--2" and larger:
The cost of the meter service fee shall be the current contract cost of the metering system plus twenty-five (25) percent. The installation of the metering system shall be made by the applicant under the inspection and approval of the ~~division of water~~ Division of Power and Water. The metering system shall be maintained by and remain the property of the city. General Provisions. The new meter service fee, as set forth above, shall become effective as of July 1, 1986. It will be reviewed each year by the ~~director of public utilities~~ Director of Public Utilities, who shall recommend to council any needed adjustments based upon actual costs. (Ord. 478-92; Ord. 728-99 § 1 (part).)

1105.08 Water tap charge.
The ~~division of water~~ Division of Power and Water will make and maintain the water tap which shall remain the property of the city. The tap charge shall be paid in advance as follows:

Size of tap--Larger than 2":
For taps larger than two (2) inches in nominal diameter, the charge shall be actual cost plus twenty-five (25) percent. A cash deposit equal to the estimated charge shall be required. Any excess deposit will be refunded and any deficiency shall be paid.
All water taps in subdivisions or developments must be installed at the time the water mains are installed, pursuant to Section 183 of the Charter. Every property owner shall be required to install a tap for each lot or parcel immediately prior to the paving of any street when ordered by the director of public service pursuant to Section 183 of the Charter.
Taps may be installed by a qualified contractor upon issuance of a permit by the ~~division of water~~ Division of Power and Water. Such installation must conform to the standards and specifications of the ~~division of water~~ Division of Power and Water and must be approved by the ~~division of water~~ Division of Power and Water. (Ord. 2810-89.)

1105.09 Special charges.

The following charges shall be paid for the specified special services furnished by the ~~division of water~~ Division of Power and Water:

A. Special meter reading at request of consumer,
except for final bill or initial service:

During regular working hours.....$15.00
After regular working hours.....$25.00

B. Service charge for trip to discontinue or attempt to
discontinue water or electricity service due to non-payment of account
arrearages.....$40.00

C. Service charge to (1) relocate metering system due
to obstruction of the metering system or at the request of
the customer, (2) disconnect or remove the metering system
at request of customer, except where service line is being
capped and abandoned, or (3) reconnect the metering
system at request of the customer.....$20.00
(Plus actual cost of relocation, disconnecting, removing and/or
reconnecting any part of the metering system.) (Ord. 1506-99 § 1)

D. Service charge to turn on or off service at curb box
at request of customer (except for emergency repairs.)

During regular working hours.....$20.00
After regular working hours.....$30.00

E. Service charge to repair meter damaged by customer
abuse, tampering, freezing, or hot water. (Plus actual cost
of repair or new metering system, if required.)

During regular working hours.....$33.00
After regular working hours.....$50.00
(Ord. 1848-90; Ord. 0572-04 § 1.)

F. Service charge to investigate, notify or discontinue
water service as a result of fraud or illegal diversion of
water, including unauthorized turn on or other violation of
the rules and regulations of the ~~director of public utilities~~
Director of Public Utilities (plus estimated quantity of water

used).....$31.00
(Ord. 478-92.)

G. Testing of meter at request of customer:
(1) Where meter does not test within ninety-seven (97)
percent and one hundred three (103) percent accuracy.....None
(2) Where meter tests within ninety-seven (97) percent
and one hundred three (103) percent accuracy.....$40.00
(3) Where meter is two (2) inches or larger in diameter,
the meter shall be removed, transported to and from the
meter shop, and reinstalled by the consumer under the
inspection and approval of the ~~division of water~~
Division of Power and Water $30.00

H. Returned check processing charge.....$25.00

I. Service charge for additional trip to install metering system.....$25.00

J. Service charge to pump out meter pit to obtain a meter reading.....$50.00

K. Service charges associated with the chlorination
process shall be as follows:
(1) Preliminary field check.....$50.00
(2) Additional field checks (each occasion).....$50.00
(3) Chlorination/flushed (each occasion).....$50.00
(4) Flush and sample (each occasion).....$50.00
(5) Processing charge.....$15.00

L. Special charge for renewed service inspections
performed on overtime.

Charge for a renewed service inspection is the actual overtime cost incurred.

M. Hydrant Flow Test.....$75.00

N. Charges and fees for personnel services, administrative costs, indirect costs, labor and material supplied by the Division of Power and Water may be established by Rule and Regulation of the Director pursuant to 1101.1.

(Ord. 1848-90; Ord. 74-01 § 1; Ord. 680-02 § 1; Ord. 1621-03 § 1; Ord. 0572-04 § 1; Ord. 1211-04 § 1 (part).)

1105.10 Fire protection service inside city.

For all fire protection service installations made after the effective date of this chapter requiring a separate fire service line the consumer shall install at his expense, subject to the inspection and approval of the ~~division of water~~ Division of Power and Water, all of the piping system necessary to extend from the consumer's system and connect to the city's existing water main.
All separate fire service lines shall have installed, before service is established, an approved meter installation. Such meter and the installation shall meet the specifications and approval of the ~~division of water~~ Division of Power and Water and the entire installation shall be at the expense of the consumer.

The city reserves the right to order the installation of a meter on an existing fire protection line upon violation of applicable ordinances and the rules and regulations of the ~~director of public utilities~~ Director of Public Utilities.

All outlets, except sprinkler heads, on unmetered fire protection service shall be sealed under the supervision of the ~~division of water~~ Division of Power and Water. No person shall break a seal or withdraw water from any unmetered fire protection system, except in the case of fire, without prior approval of the administrator of the ~~division of water~~ Division of Power and Water. (Ord. 478-92: Ord. 2380 § 4.)

1105.11 Water main front foot connection charge.

C. The ~~director of public utilities~~ Director of Public Utilities or appointed designee reserves the right to calculate and/or change front footage charges based upon topographical characteristics of a lot or irregular parcel of ground not covered in subsections (A) and (B) above. Reasons for such reductions may include, but are not limited to, gullies, ditches, creeks, streams, and/or utility easements. (Ord. 2528-96 § 1 (part); Ord. 728-99 § 1 (part); Ord. 1447-02 § 1.)

1105.12 Billing, meter reading--Terms of payment.

A. Billing. The city may render bills for ~~water~~ service on either a monthly or quarterly basis. (Ord. 35-85)

B. Water Bill Calculations. All meter readings and billings may be in units of one hundred (100) or one thousand (1,000) cubic feet, cubic meters or gallons and there shall be no proration of rates, except rates which may be prorated at the time of a rate change. Monthly periods described in Sections 1105.04, 1105.05, 1105.055 and 1147.11 are based on a thirty (30) day period. The amount billed shall be established by dividing the applicable rate by thirty (30) days to derive a daily rate and multiplying the daily rate by the number of days in the billing period. (Ord. 459-94)

C. Terms of Payment. The water rates prescribed in City Code Sections 1105.04, 1105.05, 1105.09 and 1105.10 are net.

If bills are not paid within twenty-eight (28) days from the date of billing a gross rate, which is the net rate plus ten (10) percent, shall apply. (Ord. 35-85; Ord. 3252-98 § 1 (part); Ord. 1448-02 § 1.)

D. Termination for Nonpayment of Accounts. Water and electricity service may be terminated for nonpayment of any and all charges now and hereafter in force, whether charged by the city of Columbus ~~division of water~~ Division of Power and Water, city of Columbus ~~division of sewerage and drainage~~ Division of Sewerage and Drainage, or any of the division's contracting political subdivisions. Termination of water or electricity service for nonpayment of account shall be pursuant to the provisions of city code Section 1101.03.

Water and electricity service will not be resumed until all service charges due and payable have been collected or a suitable payment agreement has been received from the customer of record or the owner of the real estate.

The customer of record and the owner of the real estate shall be responsible for payment of all applicable service charges as defined in city code Chapter 1105.

E. Billing Disputes. Customers of record and owners of the real estate wishing to contest any service charges for which they have been billed shall contact the ~~division of water~~ Division of Power and Water at the phone number and/or address provided on the bill, to discuss the matter with a ~~division~~ customer service representative. If the billing dispute is not resolved through discussion with ~~division~~ the customer service representatives, the customer of record or owner of the real estate may file a request for a hearing on the matter with the director, pursuant to provisions set forth in city code Section 1101.03 (C). (Ord. 2805-91)

1105.13 Distribution of waterworks revenues.

There shall be and hereby is established for the ~~division of water~~ Division of Power and Water, one (1) basic fund, entitled the "Water System Revenue." This fund is to be used for all normal operating costs of the ~~division of water~~ Division of Power and Water in providing water service.

1105.14 Water main extension.

The ~~director of public utilities~~ Director of Public Utilities is authorized to provide water service to new consumers inside the corporate limits of the city when he determines that the water main extension is feasible both economically and from an engineering point of view and will not be detrimental to the best interests of the city having given consideration to the overall effect on the total water system and to the long term plans and probable future growth of the water system of the city. (Ord. 478-92.)

1105.15 Charge for extension of water mains.

(B) Noncontract Areas:

(2) The specifications and standards of construction for all water main extensions shall be approved by the ~~division of water~~ Division of Power and Water.

(3) The size of all water mains shall be determined by the administrator of the ~~division of water~~ Division of Power and Water and shall be large enough not only to serve the areas under immediate consideration but also to serve areas which are likely to be developed and which would be served by the water main under construction.
Unless otherwise required by the administrator of the ~~division of water~~ Division of Power and Water, no water main shall be smaller than six (6) inches nominal diameter.

(4) All extensions of water mains shall include the installation of all taps, valves and fire hydrants. The number and location of fire hydrants shall be in accordance with standards established by the Columbus ~~division of fire~~ Division of Fire and shall be installed and paid for by the applicant or developer under the supervision of the Columbus ~~division of fire~~ Division of Fire. The number and location of all taps and valves shall be as required by the administrator of the ~~division of water~~ Division of Power and Water.

(C) Within the City:

(2) The administrator of the ~~division of fire~~ Division of Power and Water shall determine from the division's records, or other sources, the cost of the pipe, fittings and valves, and this determination shall be final. (Ord. 513-84.)

(3) The ~~director of public utilities~~ Director of Public Utilities may authorize water main extensions to be installed by a qualified developer and he shall determine whether the water main shall be installed by the city or by the applicant or developer. (Ord. 478-92.)

(4) For each water main extension requested and installed by the city, the ~~division of water~~ Division of Power and Water shall make an estimate of the total costs involved and the applicants or developer shall make a deposit to the city that is sufficient to cover the estimated cost of the water main extension. If the actual cost of the extension is higher or lower than the deposit, the applicants or developer will be refunded the amount of any excess deposit or shall pay to the city any deficit that may exist in the deposit, as the case may be.
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(6) The specifications and standards of construction for all water main extensions shall be prepared by the ~~division of water~~ Division of Power and Water. Plans and installation shall be subject to approval of the ~~division of water~~ Division of Power and Water.

(7) The size of all water mains shall be determined by the administrator of the ~~division of water~~ Division of Power and Water and shall be large enough not only to serve the areas under immediate consideration but also to serve areas which are likely to be developed and which should be served by the water main under consideration.
Unless otherwise required by the administrator of the ~~division of water~~ Division of Power and Water, no water main shall be smaller than six (6) inches nominal diameter.

(8) All extensions of water mains shall include the installation of all taps, valves and fire hydrants. The number and location of the fire hydrants shall be in accordance with the requirements of the Columbus ~~division of fire~~ Division of Fire. The number and location of all taps and valves shall be as require by the admnistrator of the ~~division of water ul Division of Power and Water.~~

~~(10) No water mains shall be installed except by the city unless authorized by an agreement between the city and the developer or applicants. Where water mains are installed by a developer or applicants and abut on parcels not owned by the developer or applicants nor included in the agreement, the developer or applicants shall be entitled to reimbursement when such parcels are connected to the water main within ten (10) years after the completion of the water main from the funds collected by the city for such connections pursuant to Section 1105.11 C.C. The amount of the reimbursement shall be determined by dividing the cost of the water main paid by the developer or applicants by the available frontage abutting on the water main provided that the total amount of reimbursement per front foot of property served shall not exceed the applicable charges established by Section 405.11 C.C.~~

~~To be eligible for this reimbursement, the developer or applicants must file with the division of water~~ Division of Power and Water within ninety days after the completion of the water main or such further time as may be authorized by the ~~director of public utilities~~ Director of Public Utilities in accordance with the standards and specifications, receipts for all labor and material used in connection with the construction of the water main, together with the final, as-built plans, properly referenced for future location of the work. (Ord. 478-92.)

1105.17 Water system capacity charge.

No person shall make a service connection or any part thereof, unless a permit has been issued by the ~~director of public utilities~~ Director of Public Utilities or appointed designee. The following charges shall be levied for each service connection made to any property and shall be paid at the time a permit is issued for the service connection. A separate payment shall be submitted for each permit requested.

1105.18 Corrections to billing; limits; exception.

(A) If the ~~division of water~~ Division of Power and Water has undercharged a customer for water service because of a malfunctioning metering system or billing error, the division may only bill the customer for the portion of the unbilled water and sewer consumption used in the two (2) year period immediately prior to the date the division remedies the malfunctioning meter or billing error.

(B) If, however, during the two (2) year period described in Part A, the ~~division of water~~ Division of Power and Water has attempted to verify or repair a malfunctioning metering system and the customer has not responded to requests to read or repair the meter, the division will bill the customer for the amount of the unbilled water and sewer consumption used in the six (6) year period immediately prior to the date the division remedies the malfunctioning meter.

1105.19 Water sampling credit.

To provide proper compensation to customers for their assistance in any collection or sampling efforts that may be mandated by any local, state or federal agency. The ~~division of water~~ Division of Power and Water may apply a credit to any customer's account for such services rendered. This credit shall be determined by actual cost related to the services that the ~~division of water~~ Division of Power and Water has requested of any individual customer. (Ord. 1114-00 § 1.)

1105.20 Yard restoration.

In cases wherein the ~~division of water~~ Division of Power and Water has performed excavation in an easement or public right-of-way for the purposes of repairing or replacing a portion of the water distribution system, the ~~division of water~~ Division of Power and Water may offer to compensate property owner for acceptance of responsibility for yard restoration in lieu of the ~~division of water~~ Division of Power and Water providing this service. Acceptance of responsibility shall be established by means of a signed agreement with the property owner. Compensation shall be made as a credit to the property owner's account. Compensation shall be based on the square footage of the damaged area applied to a predetermined cost structure, based on actual costs. (Ord. 1033-03 § 1; Ord. 0178-03 § 1.)

1105.21 Low income discount for commodity charges.

(B) All low income residential customers may receive a fifteen (15) percent discount on the commodity portion of their

water bill. This discount will be available to the low income residential customer upon application to and approval of the ~~department of public utilities~~ Department of Public Utilities.

(D) Columbus city council charged the ~~department of public utilities~~ Department of Public Utilities to develop a tiered system to provide low-income users financial relief, in light of the rate increases that are mandated by federal clean water standards. Council appreciates the great progress made. However, more needs to be done to ensure that low-income residents who are not direct utility system customers have the same opportunity for discounts and financial relief as available to low-income residents who are direct users. To that end, the ~~public utilities department~~ Department of Public Utilities shall convene a task force within thirty (30) days to study ways to provide assistance to low-income indirect users, and to provide city council with recommendations no later than sixty (60) days thereafter. (Ord. 1905-05 § 4.)

1107.01 Collection and disposition of moneys.

All moneys payable to the ~~division of water~~ Division of Power and Water for water service shall be collected at the waterworks office. All moneys collected by the ~~division of water~~ Division of Power and Water shall be turned over to the city treasurer by the cashier of the ~~division of water~~ Division of Power and Water within not less than twenty-four (24) hours from the time it is received. (Sec. 44.5.)

1107.02 Disposition of security deposits.

(b) All moneys transferred to the sinking fund in accordance with C.C. 1107.03 shall be thereafter retained until either returned to the depositor or claimed by the lawful owner. If not claimed within a period of five (5) years after termination of the services for which the deposit was made, such money shall revert to the water system revenue fund of the ~~division of water~~ Division of Power and Water. (Ord. 138-87.)

1107.03 Handling of funds by sinking fund.

The trustees of the sinking fund are authorized and directed to receive and invest all funds transferred, under the provisions of C.C. 1107.02, in the same manner as other funds in their hands or handled and invested, in trust, however, for the ~~division of water~~ Division of Power and Water. The trustees shall place to the credit of such fund annually the interest earned thereon, which shall in like manner be held and invested. (Sec. 44.17.)

1107.04 Transfer of funds.

The fund, mentioned in C.C. 1107.02 and 1107.03, or any part thereof, shall always be subject to retransfer to the fund from which received, on written order of the ~~director of public utilities~~ Director of Public Utilities for the purpose of final adjustment of the depositor's account. (Ord. 478-92.)

1107.05 Depreciation fund.

The city auditor is authorized and directed to establish, out of the revenues of the ~~division of water~~ Division of Power and Water, a depreciation fund, which shall, as nearly as practicable, equal the annual loss by depreciation sustained by the water plant. (Sec. 44.19.)

1109.02 Application--Investigation.

Hospitals, asylums and other institutions devoted to the relief of the poor, the aged, the infirm or destitute persons or orphan children, situated within the corporate limits, and not maintained by general taxation, desiring to be relieved from the payment of bills for water service, shall make application for such relief, at the office of the ~~division of water~~ Division of Power and Water, upon prepared forms, detailing information necessary in determining whether or not such relief from the payment of water bills should be granted by the city council. The ~~division of water~~ Division of Power and Water shall investigate each application, and, together with application, within ten days after its receipt, shall file with the clerk of the city council, a report showing the number of rooms, conditions of plumbing, arrangement of meter and service supplying water for power, elevator, domestic and other charitable, partly charitable and noncharitable purposes. (Sec. 44.30.)

1109.05 Bills to be paid by council.

The ~~division of water~~ Division of Power and Water of the ~~department of public utilities~~ Department of Public Utilities, at its regular monthly collection periods, shall at the then current rate per one thousand (1,000) cubic feet charged general consumers for water, render to the city council, bills for the amount of water used by hospitals and institutions granted the use of water free of charge under conditions and terms named herein, which bills shall be promptly paid to the ~~division of water~~ Division of Power and Water out of the general revenue fund of the city upon provision being made therefor by the council. (Ord. 478-92.)

1109.06 Institutions to pay if council does not.

If the bills mentioned in C.C. 1109.05 are not authorized by the council to be paid to the ~~division of water~~ Division of Power and Water within the time limit allowed for the payment of regular monthly water bills, the ~~division of water~~ Division of Power and Water is authorized and directed to notify such hospitals and institutions that all bills for water supplied from the date for which such bills are rendered will be required to be paid by such hospitals and institutions. All such hospitals and institutions in such case shall be required to pay for all water supplied them by the ~~division of water~~ Division of Power and Water, unless and until provision is made for its payment by the council. (Sec. 44.35.)

1109.07 Notification of changes in plumbing--Inspections.

Hospitals or institutions granted water free of charge shall notify the ~~division of water~~ Division of Power and Water of any changes or alterations in plumbing or buildings as soon as completed. The ~~division of water~~ Division of Power and Water shall make periodical inspections of such hospitals and institutions, and if changes or alterations conflict with the original report of the service supplied, the city clerk shall be promptly notified. (Sec. 44.32.)

1109.08 Revocation of privileges for wastage.

Wastage of water by reason of defective plumbing or otherwise shall be avoided by hospitals and institutions, under the provisions of C.C. 1109.02, 1109.03 and 1109.07, and the privileges granted by such sections revoked if such wastage is not stopped within five (5) days after notification by the ~~division of water~~ Division of Power and Water that such wastage exists. (Sec. 44.33.)

1111.02 Maintenance of privy vaults near watercourses.

No person shall maintain any privy vault, catch basin, or other receptacle for sanitary or domestic sewage, barnyard, pig sty, hen coop, hog wallow, garbage heap or dump, or rubbish heap or dump within one hundred and fifty feet of any watercourse from which the city takes water for its water supply above the intake of any city water filtration plant or within one hundred fifty feet of the high water mark in any ravine, run, swale, draw, sinkhole, stream, ditch, or other watercourse, whereby water may flow directly or indirectly, permanently or at intervals, into any such watercourse from which the city takes water above the intake of any such plant; provided, that this section shall not apply to the maintenance of any privy vault, catch basin or other receptacle for sanitary or domestic sewage or of any barnyard, pig sty, hen coop, hog wallow, garbage heap or rubbish heap, from which no filthy or unsanitary matter can drain or flow into such stream above the intake of such plant, or into any ravine, run, swale, draw, sinkhole, stream, ditch or other watercourse, whereby such matter may be drained or may flow into any such watercourse above the intake of such plant and the ~~director of public utilities~~ Director of Public Utilities of such city finds such to be the fact; provided further that this section shall apply outside the corporate limits only in those areas in which the city may now or hereafter be authorized by law to regulate. (Ord. 478-92.)

1111.05 Inspections.

It shall be unlawful for any person having, owning or using the receptacles referred to in C.C. 1111.04 to refuse to permit the same to be inspected by the ~~director of public utilities~~ Director of Public Utilities or by some person duly authorized by him to make such inspection. (Ord. 478-92.)

1111.11 Work or construction in or about streams or watercourses.

No person shall construct any dam, levee, obstruction diminishing the cross section of a stream or watercourse, pier, abutment, bridge, lake, pond, or reservoir in, over, across or about any stream or watercourse, or shall alter the course or channel of any stream or watercourse, or shall widen or deepen any stream or watercourse, or shall perform any other work or construction which diminishes the cross section or capacity of any stream or watercourse without first obtaining a permit to do so from the ~~director of public utilities~~ Director of Public Utilities.

Any person desiring to perform any such work or construction shall make application to the ~~director of public utilities~~ Director of Public Utilities, accompanied by a fee of two dollars ($2.00), and a copy of the plans and specifications for such work or construction. The director shall issue a permit to the applicant if he determines that the proposed work or construction will not hinder the free flow of water in the stream or watercourse, will not materially reduce the carrying capacity of the stream or watercourse, will not create a flood hazard to any public or private property in times of high water, will not cause injury to or otherwise adversely affect the rights or property of upper or lower riparian owners, and will not be adverse to the public interest. The director shall not issue a permit if he determines that the proposed work or construction will hinder the free flow of water in the stream or watercourse, will materially reduce the carrying capacity of the stream or watercourse, will create a flood hazard to any property, public or private, in times of high water, will cause injury to or otherwise adversely affect the rights or property of any upper or lower riparian owner or will be adverse to the public interest. (Ord. 478-92.)

1113.01 Protection against polluted water.

(A) If, in the opinion of the administrator of the ~~division of water~~ Division of Power and Water or his/her designees, an approved backflow prevention device is necessary for the safety of the public water system, the administrator of the ~~division of water~~ Division of Power and Water will give notice to the water consumer to install such an approved device immediately. The water consumer shall, at his/her own expense, install an approved device at a location and in a manner approved by the administrator of the ~~division of water~~ Division of Power and Water and shall have inspections and tests made of such approved device as required by the administrator of the ~~division of water~~ Division of Power and Water.

(C) The ~~division of water~~ Division of Power and Water shall make surveys and investigations of industrial and other properties served by the public water supply where actual or potential hazards to the public water system may exist. Such surveys and investigations shall be made a matter of public record and shall be repeated as often as the administrator of the ~~division of water~~ Division of Power and Water shall deem necessary.

(D) The administrator of the ~~division of water~~ Division of Power and Water or his/her duly authorized representative shall have the right to enter any property served by a connection to the city's water supply for the purpose of inspecting the piping system or systems thereof. On request, the owner, lessees or occupants of any property so served shall furnish to the administrator of the ~~division of water~~ Division of Power and Water any information, which the administrator may deem necessary, regarding the piping system or systems or water use on such property. The refusal of such information or entry, when requested, shall, within the discretion of the administrator of the ~~division of water~~ Division of Power and Water, be deemed evidence of the presence of improper connections.

(E) The administrator of the ~~division of water~~ Division of Power and Water shall be authorized to discontinue, after due notice to the occupants thereof, the water service to any property where any connection in violation of the provisions of this section is known to exist, and to take such other precautionary measures as he/she may deem necessary to eliminate any danger to the city's water supply distribution system. Water service to such property shall not be restored until any such dangerous conditions have been eliminated or corrected in compliance with the provisions of this section. (Ord. 1525-90.)

(F) The ~~director of public utilities~~ Director of Public Utilities shall have the authority as may be necessary in the interest of public safety, health, and general welfare to promulgate rules and regulations, to interpret and implement the provisions of this section and to secure the intent therefor. (Ord. 478-92.)

1113.02 Use of water from fire pipes.

Water shall not be used from any fire pipe, or extinguisher system, nor seals broken or removed, except in case of fire. In all cases where seals are broken or removed, written notice of the same must be given to the ~~director of public utilities~~ Director of Public Utilities within twenty-four (24) hours after its occurrence. (Ord. 478-92.)

1113.03 Obstructing, using or defacing fire hydrants; permits, fees and charges.

(A) (1) No person shall in any manner, obstruct or cause to be obstructed, any fire hydrant in the city, nor place or cause to be placed, in or upon any public place or thoroughfare of the city, within ten (10) feet of any fire hydrant any articles, things, materials, dirt, snow or other substances so as to obstruct such hydrant.

(2) No person other than employees of the city of Columbus, ~~division of fire~~ Division of Fire or ~~division of water~~ Division of Power and Water, shall connect any hose with or draw any water from, nor in any way molest or interfere with any of the fire hydrants of the city, without a permit approved by the fire official and the administrator of the ~~division of water~~ Division of Power and Water, or their designees. (Ord. 2902-88.)

(3) The fire official and the director of the ~~department of public utilities~~ Department of Public Utilities shall have authority as may be necessary in the interest of public safety, health and general welfare to promulgate rules and regulations, to interpret and implement the provisions of this chapter, to secure the intent thereof, to establish permit fees and to designate requirements applicable because of climatic or other conditions. (Ord. 478-92.)

1113.04 Injuring, obstructing water system fixtures.

No person shall place or deposit any dirt or material in any fire hydrant or in any valve box or stopcock box, or commit any act tending to obstruct the use thereof or injure in any manner any fixture connected with the system of the ~~division of water~~ Division of Power and Water. (Sec. 44.11.)

1113.05 Destruction of property.

No person shall commit any act tending to deface, damage or obstruct in any manner any building, machinery, pipe, apparatus or other fixture of the ~~division of water~~ Division of Power and Water. (Sec. 44.12.)

1113.06 Liability of certain persons for acts of others.

In all cases where any servant, employee, apprentice or minor shall be guilty of any violation of the provisions of this chapter or any ordinance for the management and protection of the ~~division of water~~ Division of Power and Water or any of the prescribed rules and regulations of the ~~division of water~~ Division of Power and Water, the master, mistress, employer, parent or guardian of such person shall be held responsible for such violation as well as the persons committing the offense. (Sec. 44.9.)

1115.02 Scope.

The provisions of this chapter shall be effective within the city of Columbus corporate limits and outside of the corporate limits to the maximum extent allowed by Ohio Revised Code Section 743.25 and any other state or federal law. Nothing contained in this chapter shall be construed so as to interfere with any existing or future lawful requirements that may be, or heretofore were, imposed by any other public body authorized to enact sanitary, health or water pollution abatement restrictions so long as such requirements are consistent with, or more stringent than, the stated purpose of this ordinance. Nothing contained in this chapter shall be construed so as to interfere with the duties and powers of the ~~director of public utilities~~ Director of Public Utilities of the city of Columbus, Ohio. (Ord. 478-92.)

1115.04 Definitions.

(7) "Director" means the ~~director of public utilities~~ Director of Public Utilities of the city of Columbus, Ohio, or his/her designee. (Ord. 478-92.)

(33) "Utilities department" means ~~department of public utilities~~ Department of Public Utilities of the city of Columbus, Ohio. (Ord. 478-92.)

1115.11 Reporting requirements.

(B) Reporting of Spills, Leaks or Discharges.
(1) Any person with direct knowledge of a spill, leak or discharge of a regulated substance within a wellfield protection area shall, if such spill, leak or discharge escapes containment, contacts a nonimpervious ground surface and is not immediately and completely remediated, give notice to the administrator of the ~~division of water~~ Division of Power and Water by telephone.

1137.05 Well water used for cooling purposes.
In the use of water from any drilled well for cooling purposes in the city such water shall be returned to the earth by means of an additional drilled well for such purpose. All such wells and return wells shall be drilled, cased, maintained and operated under rules established by and with the approval of the director of public utilities. However, if the flow from such cooling system is of such amount and the water of such condition as not to interfere with the operation or to damage the sewer or drainage system of the city, any person operating such cooling system may, upon the issuing of a permit therefor by the director of ~~public utilities~~ Public Utilities, on the recommendation of the administrator of the ~~division of water~~ Division of Power and Water, convey such water through a meter to the sewerage or drainage system of the city. Such meter shall be installed by and at the expense of such owner under the supervision of the director of public utilities and be read by the regular water meter readers of the city quarterly and be billed and paid for under the same rules and regulations as are provided for by the ~~division of water~~ Division of Power and Water for the sale of water. Such amounts when so paid into the city treasury shall be credited to the general fund.

In addition to any penalty prescribed for violation of this section, any person who shall fail to pay the charge as herein levied and assessed for the conveying of water into such sewer or drainage system within ten (10) days from the date the same shall become due and payable shall be subject to have the conveyance pipe disconnected from such sewerage or drainage system of the city and no connection thereafter shall be made to such sewer or drainage system until such person shall have paid all amounts due and a charge of one dollar ($1.00) for reconnecting the same. (Ord. 478-92.)

1147.14 Measurement of water, determination and payment of charges.

A proportionate charge shall be made to all users that discharge wastewater, either directly or indirectly, into the city sewerage system. Such charges shall be based on the quantity of water used as measured by a water meter or through the use of a sewage flow meter and the users wastewater strength classification as determined in accordance with this chapter. All water and sewage flow meters and their installation shall meet the acceptability of the director.

(a) In the event a lot, parcel of land, building premises, municipal corporation or other political subdivision, discharging sanitary sewage, industrial wastes, water or other liquids into the city sewerage system, either directly or indirectly, is a user of water supplied by the ~~division of water~~ Division of Power and Water of the city, and the quantity of water used is measured by a water meter acceptable to the city's director of public utilities, then, in each such case, the quantity of water used, as measured by said meter, shall be used to determine the sewer charge as provided in this chapter.

(b) In the event a lot, parcel of land, building, premises, municipal corporation or other political subdivision discharging sanitary sewage, industrial wastes, water or other liquids into the city sewerage system, either directly or indirectly, is a user of water supplied by the ~~division of water~~ Division of Power and Water of the city, and the quantity of water used is not measured by a water meter or is measured by a water meter not acceptable to the director of ~~public utilities~~ Public Utilities, then, in each such case, the owner or other interested party shall, at his or its own expense, install and maintain a water meter acceptable to the director and the quantity of water used, as measured by said meter, shall be used to determine the sewer charge as provided in this chapter.

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(c) In the event a lot, parcel of land, building, premises, municipal corporation or other political subdivision, discharging sanitary sewage, industrial wastes, water or other liquids into the city sewerage system, either directly or indirectly, is not a user of water supplied by the ~~division of water~~ Division of Power and Water of the city, and the water used thereon or therein is not measured by a water meter or is measured by a water meter not acceptable to the director of ~~public utilities~~ Public Utilities, then, in each such case, the owner or other interested party shall, at his or its own expense, install and

maintain a water meter acceptable to the director and the quantity of water used, as measured by said meter shall be used to determine the sewer charge as provided in this chapter.

(d) In the event a lot, parcel of land, building, premises, municipal corporation or other political subdivision, discharging sanitary sewage, industrial wastes, water or other liquids into the city sewerage system, either directly or indirectly, is a user of the water supplied by the ~~division of water~~ Division of Power and Water of the city, and, in addition, uses water from another source which is not measured by a water meter or is measured by a water meter not acceptable to the director of public utilities, then, in each case, the owner or other interested party shall, at his or its own expense, install and maintain water meters satisfactory to the director on all supplies and the quantity of water used to determine the sewer charge shall be the sum of the quantities of water measured by the several meters.

(g) The director of public utilities may require, as a condition to any sewerage agreements entered into as hereinabove provided, that the city shall be furnished with information and data as to all sources of water supply, other than the Columbus' ~~division of water~~ Division of Water, which may be in existence or may later be developed within the confines of the premises covered in such agreement, such data and information, in the case of wells, to include the location, size, capacity and depth thereof. (Ord. 478-92.)

1153.01 Sewer and water advisory board.

There shall be a sewer and water advisory board consisting of the city auditor or his representative; the ~~director of public utilities~~ Director of Public Utilities or his/her representative; the director of finance and management or his representative; six (6) citizens of the city of Columbus, one (1) of whom is knowledgeable and representative of residential customers, one (1) of whom is knowledgeable and representative of low-income residential customers, and one (1) of whom is knowledgeable and representative of senior citizen residential customers, and one (1) citizen of a political subdivision other than Columbus which is a customer of the Columbus ~~division of water~~ Division of Power and Water and the Columbus ~~division of sewerage and drainage~~ Division of Sewerage and Drainage, appointed by the mayor with the concurrence of city council in accordance with Section 61 of the Charter of the city to serve for a term of four (4) years; the four (4) appointed members of the board currently serving four (4) year terms shall serve those terms to conclusion; the three (3) new members of the board shall initially be appointed as follows: one (1) for a term of two (2) years, one(1) for a term of three (3) years, and one (1) for termof four (4 years, all subsequent appointments, except those to fill vacanies for the unexpred term, shall be for a full term of four (4) years.
The board shall select one (1) of its members as chairman, and a rate clerk of the ~~department of public utilities~~ Department of Public Utilities shall act as secretary, but shall have no vote. The board shall meet upon call of the chairman or any three (3) members upon at least seventy-two (72) hours written notice to each member or at such time as may be set by the board at any regularly called meeting.
The sewer and water advisory board shall review at least annually the operation of the ~~division of sewerage and drainage~~ Division of Sewerage and Drainage and the ~~division of electricity~~ Division of Power and Water for the purpose of reviewing the adequacy of the rates established for and charged by said divisions and recommending to council such changes in rates, if any, as in the opinion of the board are necessary. In making such review and recommendations, the board shall be guided by Sections 120 to 123 of the Charter of the city of Columbus and the projected needs, and plans of the division, and the past and projected expenses and revenues of the division.
On or before the last Monday of October of each year, or at such other times as requested by council, the sewer and water advisory board shall prepare a report to council with the board's recommendations as to whether a rate change is required in either the division of sewerage and drainage or the ~~division of water~~ Division of Power and Water, and if so, the recommended rates that should be established for each such division together with such detailed information and data, and in such form, as the board deems necessary. (Ord. 478-92; Ord. 1102-05 § 1 (part).)

Chapter 1161 DIVISION OF ~~ELECTRICITY~~ POWER AND WATER; ELECTRICITY FUNDS

~~**1161.01 Rules and regulations.**~~

~~The Director of the Department of Public Utilities is hereby authorized and directed to promulgate and adopt rules and regulations for the Division of Electricity to administer the affairs of the Division. The rules and regulation shall provide:~~

~~1. Charges and fees for personnel services, administrative costs, indirect costs, labor and material supplied by the Division of Electricity to others.~~
~~2. Credit and debit adjustments to customer accounts and refunds due customers.~~
~~3. Policies and procedures for the Division.~~
~~4. The Director may promulgate and adopt such other rules and regulations, not inconsistent with the City Codes, as may be necessary to promote the general success of the Division of Electricity. (Ord. 478-92.)~~

1161.03 Deposits for electric service.

(a) Moneys received by the City Treasurer as a deposit guaranteeing payment for electric service furnished by the Division of ~~Electricity~~ Power and Water, shall be temporarily entered in the City Auditor's account designated sinking fund suspense trust (Electric Service).
(b) All moneys transferred to the Sinking Fund in accordance with C.C. 1161.05 shall be thereafter retained until either returned to the depositor or claimed by the lawful owner. If not claimed within a period of five years after termination of the services for which the deposit was made, such money shall revert to the Electricity System Revenue Fund of the Division of ~~Electricity~~ Power and Water. (Ord. 2972-87.)

1161.04 Investment generally; return.

Upon receipt of a properly executed voucher, approved by the Director of Public Utilities, the City Auditor is authorized and directed to transfer moneys accumulated in the sinking fund suspense trust (Electric Service), to the trustees of the sinking fund for investment purposes; and vice-versa, upon receipt of a properly executed order from the Division of ~~Electricity~~ Power and Water approved by the Director of Public Utilities, the trustees of the sinking fund shall return to the City Treasurer sufficient moneys to reimburse him for any refunds that have been advanced by him, on request from the Division of ~~Electricity~~ Power and Water. (Ord. 478-92.)

1161.05 Authority of trustees of sinking fund.

The trustees of the sinking fund are authorized and directed to invest any or all of the guarantee deposit moneys, originating from the operations of the Division of ~~Electricity~~ Power and Water in the provision of electricity service, transferred to them, according to their discretion and deemed to be to the best interest of the City and the depositors according to law.

1161.06 Disposition of interest and other income.

(b) All interest earned on said deposits in excess of the four percent per annum refunded to the depositor as set forth in Section 1161.07 shall revert to the Electricity System Operating Revenue Fund for the Division of ~~Electricity~~ Power and Water. (Ord. 2972-87.)

1161.07 Return of interest upon refund.

In making refunds to any depositor, the Division of ~~Electricity~~ Power and Water is authorized and directed to refund the principal amount plus interest at the rate of four percent per annum, calculated on a calendar month basis (fractions of a calendar month to be disregarded), less any outstanding charges against the account. (Ord. 1950-75.)

1161.08 Procedure where earnings insufficient to pay interest; transfer.

In the event the earnings from the deposited funds, invested by the trustees of the sinking fund, shall be insufficient to pay the interest due to the depositor, then such difference shall be paid into the sinking fund from the electricity operating funds of the Division of ~~Electricity~~ Power and Water. Except for the purpose of liquidating delinquent bills for electric service to the depositors and for the purpose of refunding such deposits none of the funds deposited hereunder shall be transferred out of the fund. (Sec. 15.8.)

Chapter 1163 MUNICIPAL ELECTRIC RATES

1163.01 Definitions.
(e) "Contract location" means each separate point of delivery of service metered and billed under a separate service contract. Under special conditions, two (2) or more services supplied to a consumer at one (1) "contract location" may be combined on one (1) service contract as determined by the ~~director of public utilities~~ Director of Public Utilities or designee under the applicable schedule.

1163.02 Rates established.

For each metered service, or location, rate schedules for electric energy and service furnished by the ~~division of electricity~~ Division of Power and Water, ~~department of public utilities~~ Department of Public Utilities, to the various classes of users and consumers, shall be established and fixed as set forth in this chapter.
The ~~director of public utilities~~ Director of Public Utilities or designee shall determine the applicable rate schedule and permitted use at the time the service contract is entered into. Such determination shall be reviewed periodically and any change in the applicable rate schedule or permitted use determined necessary for the proper serving of the consumer and the protection of the electric energy supply of the city, shall become effective as of the date of the next succeeding billing. (Ord. 972-94.)

1163.03 Power cost reserve adjustment.

(2) "ORA," the operating reserve allocation component of the power cost reserve adjustment, is an upward or downward adjustment in power cost reserve adjustment rate level as determined necessary by the ~~director of public utilities~~ Director of Public Utilities or designee to maintain competitive rates and/or to provide revenue to meet established Project 2020 goals. The director or designee may set or adjust the ORA monthly; provided, in no event, shall the director or designee set or adjust the ORA level to be greater than $0.008 per KWH above the PCA for the third month preceding.

1163.04 Residential electric service, Schedule "A".

Type of Service:
The service shall be supplied at 120/240 volts, single phase, 60 hertz, alternating current from the Division of ~~Electricity~~ Power and Water distribution system.

1163.05 Residential electric service, Schedule "A-l" (Small User).

Availability:
Residences, Apartments and Dwelling Units providing domestic accommodations for an individual family. Any new customer or an existing customer who changes service location will be billed under Schedule "A" until the first billing month during the summer period, unless such customer establishes to the satisfaction of the Division of ~~Electricity~~ Power and Water that his usage would be within the limits provided in this schedule.

Type of Service:
The service shall be supplied at 120/240 volts, single phase, 60 hertz, alternating current from the Division of ~~Electricity~~ Power and Water's distribution system.

1163.076 Interruptible power, Schedule "IRP".

(a) The city reserves the right to curtail service under this schedule when, in the sole judgement of the city, a capacity deficiency exists or is projected to exist on the city of Columbus, ~~division of electricity~~ Division of Power and Water, system. A capacity deficiency shall mean any instance in which the ~~division of electricity~~ Division of Power and Water system's available purchase power or generating capacity is insufficient to satisfy its load requirements. When a curtailment is called for, service to the customer will be curtailed in accordance with the ~~division of electricity~~ Division of

Power and Water critical customer load list. The duration or frequency of such capacity deficiency curtailments shall not be limited.

(f) The city reserves the right to interrupt the sale of replacement electricity to the customer if, in the sole judgment of the city, such electricity is required to maintain service to the city's customers with a higher priority of service according to the ~~division of electricity~~ Division of Power and Water critical customer load list for system integrity. Any such interruption shall be remedied as quickly as reasonably possible and must be preceded by the exhaustion of other reasonable alternatives consistent with good utility practice to avoid the interruption.

1163.12 Private area lighting (overhead).
Availability: Available for the lighting of private areas to customers of the Division of ~~Electricity~~ Power and Water.

1163.125 Private area lighting (underground).
Availability: Available for the lighting of private areas to consumers of the Division of ~~Electricity~~ Power and Water served by the City's underground distribution facilities.

1163.19 Service charge.

~~Dishonored Check Charge:~~
~~When a check received from a customer in payment for service rendered is not honored by the bank, the customer will be charged twenty-five dollars ($25.00) to pay the additional cost incurred by the Division of Electricity for processing the check, unless the customer shows that the bank was in error.~~

1165.01 Street lights required.

Any developer of commercial and residential development within the City of Columbus shall install street lights along public right of ways at locations to be determined by the Division of ~~Electricity~~ Power and Water. (Ord. 1371-90.)

1165.03 Cost of installation.

The developer shall furnish and pay the entire cost and expense of installing, complete, in place a street lighting system including but not limited to control sights, excavations, trenching, installation of conduit, foundations, anchor bolts, standards, cable, luminaries and lamps. The Division of ~~Electricity~~ Power and Water shall provide inspection services. (Ord. 1371-90.)

1165.04 Compliance with the Division of ~~Electricity~~ Power and Water streetlight specifications.

(a) All street lights shall be furnished and installed in compliance with plans, specifications and engineering standards established by the Division of ~~Electricity~~ Power and Water.
(b) The system shall be designed to provide the average maintained illuminate value, on the street pavement, that is in compliance with Division of ~~Electricity~~ Power and Water standards. The Division standards are similar to those contained in the latest revision of publication American National Standard Practice for Roadway Lighting (ANSI/IES RP 8). (Ord. 1371-90.)

1165.05 Agreements to erect street lights.

Upon receipt of information that a developer will cause the installation of street lights pursuant to this chapter, the Director of Public Utilities ~~and Aviation~~ is authorized to enter into agreements, granting such right and privilege, and such agreements shall contain the following provisions and conditions.
(a) The City shall be held free and harmless from any and all claims for damages of every nature arising or growing out of the improvements so agreed to be made.
(b) The party requesting the installation of street lights shall pay the cost of inspection and shall deposit, with the City Treasurer through the administrator of the Division of ~~Electricity~~ Power and Water, the sums of money estimated by the administrator of the Division of ~~Electricity~~ Power and Water to be necessary therefor, and in the event that such estimated

amounts are to be insufficient shall deposit such additional amounts as are necessary upon demand. All unexpended monies so deposited shall be refunded. (Ord. 1371-90.)
(c) Such party shall furnish a surety bond or an irrevocable letter of credit issued by a bank and subject to the provisions of Chapter 1305 of the Ohio Revised Code satisfactory to the Director of Public Utilities, or a certified check upon a solvent bank of the City, in the sum of 100% of the estimated cost of the proposed improvement to guarantee the performance of the agreement and to warrant all work performed against and defective work or labor done, or defective material furnished for a period of one year following acceptance by the Division of ~~Electricity~~ Power and Water. (Ord. 478-92.)
(d) Any violations of the terms of the agreement or non-compliance therewith shall constitute a breach of contract and the administrator of the Division of ~~Electricity~~ Power and Water shall have the right and privilege to stop the work forthwith.

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

Legislation Number: 0423-2006

Drafting Date: 02/17/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: The Purchasing Office is also in the process of establishing Universal Term Contracts with the vendors listed below. The Division of Water would like to establish Blanket Purchase Orders, based on these pending contracts, for the purchase of water treatment chemicals during 2006. It is requested that this Ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, as current Purchase Orders will expire March 31, 2006. None of the vendors listed below have certified MBE/FBE status.

Vendor	Contract #	Contract Compliance #
USALCO (aluminum sulfate)	in process	38-2359435
EPCO Carbon Dioxide Products (carbon dioxide)	in process	36-3576544
Carmeuse Lime and Stone (quicklime)	in process	25-1254420

FISCAL IMPACT: The Division of Water has allocated $9,137,000.00 for chemicals in the 2006 Budget. This is one of several pieces of legislation for chemicals for this year.

$ 8,874,786.00 was expended for chemicals during 2005.
$ 7,191,445.31 was expended for chemicals during 2004.

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from Universal Term Contracts in process with USALCO, EPCO Carbon Dioxide Products, and Carmeuse Lime and Stone, for the Division of Water, to authorize the expenditure of $4,710,000.00 from Water Systems Operating Fund, and to declare an emergency. ($4,710,000.00)

Body

WHEREAS, the Purchasing Office is in the process of establishing contracts for water treatment chemicals, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, as current Purchase Orders will expire March 31, 2006, based on the above mentioned pending Universal Term Contracts, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders, for water treatment chemicals, from pending Universal Term Contracts, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of $4,710,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof. These contracts expire on or after March 31, 2007.

Vendor/ Chemical	**OCA**	**UTC #**	**Code**	**OBL 3**	**Amount**
Carmeuse Lime and Stone	in process	602417	2191		1,090,000.00
Quicklime	602474	2191	990,000.00		
Exp. March 31, 2009	602532	2191	400,000.00		
	2,480,000.00				
USALCO	in process	602417	2204	1,100,000.00	
Aluminum Sulfate	602474	2204	850,000.00		
Exp. March 31, 2009		1,950,000.00			
EPCO Carbon Dioxide	in process	602417	2204		180,000.00
Carbon Dioxide	602474	2204	80,000.00		
Exp. March 31, 2009	602532	2204	20,000.00		
	280,000.00				

Grand Total **$** 4,710,000.00

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency 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: 0427-2006

Drafting Date: 02/19/2006 **Current Status:** Passed

Version: 3 **Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase Polymer, Jackson Pike Wastewater Treatment Plant for the Division of Sewerage and Drainage, Department of Public Utilities. The term of the proposed option contract would be ~~through March 31, 2009, with the option to extend for one additional year~~. **for six months** The Purchasing Office opened formal bids on November 3, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA 001805). One hundred and six bids were solicited (MAJ:103, FBE:1, MBE:2) three (MAJ:3) bids were received.

Full scale field trials were conducted on all products bid and all proposals were deemed non-responsive to the technical specifications. All bids were rejected and the Division of Sewerage and laboratory bench tests were conducted. All samples were tested at numerous dosage rates to simulate actual usage and to determine the annual cost of each product to the City. A contract will now be established with Polydyne Inc., as the lowest and best bid received.

The Purchasing Office is recommending award of a contract to the lowest and best bid:
Polydyne Inc.; CC# 341810283, All items.
Total Estimated Annual Expenditure: $485,000.00

The company is not debarred according to the Excluded Parties Listing of the Federal Government and is not listed in the Auditor of State's database for Findings for Recovery.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Division of Sewerage and Drainage will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for an option to purchase Polymer, Jackson Pike Wastewater Treatment Plant with Polydyne Inc, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. ($1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 3, 2005; and

WHEREAS, all bids were deemed non-responsive and the City conducted additional testing and considered all proposals on an informal basis; and

WHEREAS, after negotiations Polydyne Inc. was deemed the lowest and best bid received; and

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

WHEREAS, in order to avoid a lapse in our ability to purchase Polymer, Jackson Pike Wastewater Treatment Plant, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Polymer, Jackson Pike Wastewater Treatment Plant, 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 a UTC contract for an option to purchase Polymer, Jackson Pike Wastewater Treatment Plant in accordance with Solicitation No. SA001805, considered informally, as follows: Polydyne Inc., all items.

SECTION 2. That the expenditure of $1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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

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

Legislation Number: 0432-2006

Drafting Date: 02/21/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to enter into a professional services contract for the Facilities Management Division with Schorr Architects, Inc. for engineering consulting services in order to produce detailed plans for the Fire Training Center to be located at the Fire Training Complex at 3675 Parsons Avenue. Design services will include environmentally responsible components in compliance with the Mayor's policy directive "Get Green Columbus 2005: Environmental Stewardship in the 21st Century."

Schorr Architects, Inc. will be responsible for design and construction administration. The design phase will include the design of a practical skills building, a training tower, a burn building, a control building, a fire service props area, roadways, and a hydrant system. Responsibilities will also include progressive meetings with the City and the community through completion of agreed upon final product, complete zoning process, renderings, drawings, specifications, and the bid process. The construction administration phase will include shop drawings and submittal reviews, RFI and change order process, pay request review/approval, weekly site progress meetings, providing as built drawings/CAD files, with close out documentation upon completion of the project. The contract will also include an architectural contingency for City requested scope of work changes and unforeseen circumstances.

Formal Requests for Statements of Qualifications (RFSQ) were solicited by the City of Columbus in the City Bulletin from October 28, 2005 through November 7, 2005. The City received six minimally compliant proposals (1 MBE, 1 MBR, 1 FBE). A five-member evaluation committee reviewed the statements.

The committee ranked the statements of qualifications as follows: Schorr Architects, Inc. 862; Meacham & Apel Architects 820; DLZ Ohio, Inc. (MBR) 812; Prime Engineering & Architecture, Inc. (FBE) 787; Braun & Steidl Archtiects 780; Moody-Nolan, Inc. (MBE) 765.

Emergency action is requested so that work may begin as quickly as possible to improve Fire operations throughout the City.

Fiscal Impact: The Fire Division received $9,684,000.00 in the 2005 bond sale for this project, including professional services and construction. The actual project will be bid once the engineering is complete. The total cost of this professional services contract is $832,000.00. Schorr Architects, Inc. Contract Compliance Number 03-0499713, exp. 01/23/2007.

Title

To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Schorr Architects, Inc. for professional services related to the construction of the Fire Training Center to be located at the Fire Training Complex at 3675 Parsons Avenue, to authorize the expenditure of $832,000.00 from the Safety Voted Bond Fund, and to declare an emergency. ($832,000.00).

Body

WHEREAS, the City of Columbus desires to design a Fire Training Center at the Fire Training Complex at 3675 Parsons Avenue to better meet the current and future needs of the residents of Columbus, and

WHEREAS, six firms submitted professional services proposals and Schorr Architects, Inc. achieved the highest score from a five-person Evaluation Committee, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to contract with Schorr Architects, Inc. for professional services associated with the design and construction administration of the Fire Training Center to be located at the Fire Training Complex at 3675 Parsons Avenue, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to contract with Schorr Architects, Inc. for professional services associated with the design and construction administration of the Fire Training Center to be located at the Fire Training Complex at 3675 Parsons Avenue.

SECTION 2. That the expenditure of $832,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340118
OCA Code: 644518
Object Level 1: 06
Object Level 3: 6681
Amount: $832,000.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0436-2006

Drafting Date: 02/21/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase HD Transmission 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 January 19, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001884 GRW) One Hundred Ninety Six (MAJ:192, MBE:3, FBE:1) bids were solicited; two (2) (MAJ:2) bids were received.

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

Goodale Auto-Truck Parts Co. Inc. MAJ, CC#314414487, $39,000.00
W.W. Williams Midwest Inc. MAJ, CC#311024851, $39,000.00
Total Estimated Annual Expenditure: $78,000.00

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

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

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

Title

To authorize and direct the Finance and Management Director to enter into two (2) UTC contracts for the option to purchase HD Transmission Repair with Goodale Auto-Truck Parts Company Inc. and W.W. Williams Midwest Inc., to authorize the expenditure of two (2) dollars to establish the contract from the Purchasing/Contract Operation Fund. ~~, and to declare an emergency.~~ ($2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 19, 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 parts are used to repair and keep city equipment operational, this is being submitted for consideration as an emergency measure; ~~and~~ **now therefore**

~~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 HD Transmission 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 HD Transmission Repair in accordance with Solicitation No. SA001884 GRW as follows:

Goodale Auto-Truck Parts Company Inc. All Items: Primary, Amount: $1.00
W.W. Williams Midwest Inc. All Items Secondary, Amount: $1.00

SECTION 2. That the expenditure of $2.00 is hereby authorized from Purchasing 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.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

Legislation Number: 0438-2006

Drafting Date: 02/21/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase Powdered Activated Carbon for the Water Division, Department of Public Utilities. The term of the proposed option contracts would be through March 31, 2009. The Purchasing Office opened formal bids on January 5, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001864). Ninety seven bids were solicited (MAJ:95, MBE:2); Sixteen bids were received from ten (MAJ:10) bidders.

The Purchasing Office is recommending award of one primary contract to the lowest, responsive, responsible and best bidder and a secondary award (per Ohio EPA requirement) to the next lowest, responsive, responsible and best bidder:

Envirotrol, Inc.; CC# 251209145, Primary award, all items
Jacobi Carbons Inc., CC#233094148, Secondary award, all items.
Total Estimated Annual Expenditure: $1,289,600.00

These Companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of State's database for Findings for Recovery.

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

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

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Powdered Activated Carbon with Envirotrol, Inc. and Jacobi Carbons Inc.to authorize the expenditure of two dollars to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($2.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 5, 2006 and received sixteen responsive bids; and

WHEREAS, the Purchasing Office selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure Powdered Activated Carbon is supplied without interruption as a taste, odor, pesticide, and herbicide control agent for the treatment of municipal water, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract(s) for an option to purchase Powdered Activated Carbon 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 for an option to purchase Powdered Activated Carbon in accordance with Solicitation No. SA001864 as follows:

Envirotrol,, Inc., Primary award all items, Amount $1.00.
Jacobi Carbons Inc., Secondary award all items, Amount $1.00.

SECTION 2. That the expenditure of $2.00 is hereby authorized from Purchasing 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: 0440-2006

Drafting Date: 02/21/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

ExplanationThis legislation authorizes the Director of the Department of Public Safety to enter into contract with the Africentric Personal Development Shop Inc. (APDS) This contract will allocate $100,000.00 from the General Fund to support "Collective Action for Youth and Community Development" (CAYCD), a program that provides coordinated services for youth and families within a targeted area. CAYCD is a strategy developed by the Neighborhood Safety Working Group (NSWG) to serve as a demonstration/pilot model to implement one of the key components of the Mayor's Anti-Violence Plan.

Twenty-four community providers agreed to collaborate and form a "Council" to coordinate services for families and youth who reside in a targeted area bounded by Mooberry Street, Whittier Street, Parsons Avenue, and Rhoades Avenue. CAYCD collectively provides and implement a comprehensive network of intervention and prevention programs, focusing primarily on families and youth less than 22 years of age, to decrease violence and victimization in the targeted area.

The Africentric Personal Development Shop Inc. serves as the coordinating agency for the "Council" of community providers. The funds will support the second year administrative costs of a three - year plan for the administration of CAYCD.

This legislation is presented as an emergency to ensure that the program continues operations without interuption.

FISCAL IMPACT: Funds for this project are budgeted at $100,000 within the Department of Public Safety, Safety Director's budget. The contract in 2005 was for $100,230 for start-up and administrative costs.

TitleTo authorize the Director of the Department of Public Safety to enter into contract with the Africentric Personal Development Shop Inc. for the purpose of providing positive alternatives for youth offenders within a targeted area in the City Of Columbus, to authorize the expenditure of $100,000.00 from the General Fund; and to declare an emergency. ($100,000.00)

BodyWHEREAS, the City of Columbus has agreed to support the Africentric Personal Development Shop Inc. in implementing the "Collective Action for Youth and Community Development" program; and

WHEREAS, the program is a strategy identified and further developed by the NSWG and serves as a demonstration/pilot model in which twenty-four community providers have agreed to collaborate and form a "Council" to provide coordinated services for youth and families living within a targeted area; and

WHEREAS, the Director of the Department of Public Safety desires to enter into contract with Africentric Personal Development Shop Inc. for implementation of a comprehensive network of intervention and prevention programs, focusing primarily on families and youth less than 22 years of age, to decrease violence and victimization in a targeted area; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to enter into contract with Africentric Personal Development Shop Inc. to ensure the continued operation of one of the key parts of the Mayor's anti-violence plan, 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 Director of the Department of Public Safety is hereby authorized to enter into contract with Africentric Personal Development Shop Inc. for the purpose of implementing a comprehensive network of intervention and prevention programs for families and youth less than 22 years of age, to decrease violence and victimization in a targeted area.

Section 2. That for the purpose as stated in Section 1, the expenditure of $100,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Public Safety, Division No. 30-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 300111.

Section 3. That this contract is to be awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0441-2006

Drafting Date: 02/21/2006 **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 any costs necessary to the acquisition of real property and the relocation of certain property owners in connection with the Milo-Grogan Recreation Center Expansion Project.

Fiscal Impact: The Department of Recreations and Parks, has determined funding for this project will be from the Voted 1999 and 2004 Bond Fund.

Emergency Justification: Emergency action is requested to allow acquisition activities to begin as soon as

possible thereby allowing for commencement of construction of this project without delay within this years construction season.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend $575,675.00 from the Voted 1999 and 2004 Bond Fund for any costs necessary to the acquisition of real property and the relocation of certain property owners in connection with the Milo-Grogan Recreation Center Expansion Project, and to declare an emergency. ($575,675.00).

Body

WHEREAS, the City of Columbus is engaged in the Milo-Grogan Recreation Center Expansion Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks, 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 to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of any costs necessary to the acquisition of real property and the relocation of certain property owners in connection with the Milo-Grogan Recreation Center Expansion Project, # 510112.

Section 2. That the expenditure of $575,675.00, or so much thereof as may be necessary for Project # 510112, from the Voted 1999 and 2004 Bond Fund, Fund# 702, OCA Code 644526, Dept./Div. 51-01, Level Object Three 6601, for the appropriation of said real property interests and the payment of relocation benefits determined to be necessary for the stated public purpose is hereby authorized.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0442-2006

Drafting Date: 02/21/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

ExplanationThe purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain Liquid Sodium Bisulfite in accordance with an established Universal Term Contract. The contract expires on March 31, 2007.

In order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge. Liquid Sodium Bisulfite is an approved agent for this purpose. Items required will be obtained in accordance with the existing Universal Term Contract, FL002238

SUPPLIER: Bonded Chemicals. (61-1162384)

FISCAL IMPACT: $125,320.00 is needed and budgeted for this purchase.

$75,000.00 was spent in 2005
$63,500.00 was spent in 2004

Title
To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals., for the purchase of Liquid Sodium Bisulfite from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of $125,320.00 from the Sewerage System Operating Fund. ($125,320.00)

Body
WHEREAS, the Purchasing Office established a Universal Term Contract, FL002238 with Bonded Chemicals, Inc. for the option to obtain Liquid Sodium Bisulfite for the Division of Sewerage and Drainage; and,

WHEREAS, in order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge, and

WHEREAS, liquid Sodium Bisulfite is and approved agent for this purpose, and

WHEREAS, the Division of Sewerage and Drainage wishes to purchase this chemical from an existing Universal Term Contract on file with the Purchasing Office, now therefore,

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

Section 1. That the Director of Finance and Management is hereby authorized to issue Blanket Purchase Orders for the purchase of Liquid Sodium Bisulfite in accordance with and existing Universal Term Contract on file with the Purchasing Office, for use within the Division of Sewerage and Drainage.

Section 2. That the purpose of paying the cost thereof, the expenditure of $125,320.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating fund, Fund No. 650 as follows to pay for the cost thereof:

Southerly Wastewater Treatment Plant
OCA 605055
Object Level One 02
Object Level Three 2204
Amount $100,320.00

Jackson Pike Wastewater Treatment Plant
OCA 605022
Object Level One 02
Object Level Three 2204
Amount $25,000.00

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

Legislation Number: 0443-2006

Drafting Date: 02/21/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract that expires March 31, 2008.

Sodium Hypochlorite is an approved chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. The chemical is being purchase in accordance with the existing Universal Term Contract, FL002591

SUPPLIER: Bonded Chemicals (61-1162384)

FISCAL IMPACT: $386,760.00 is required and budgeted for this expenditure

$275,125.00 was spent in 2005
$259,000.00 was spent in 2004

Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of $386,760.00 from the Sewerage System Operating Fund. ($386,760.00)

Body

WHEREAS, the Purchasing Office established a Universal Term Contract, FL002591 with Bonded Chemicals for the Purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

WHEREAS, the Ohio EPA requires that effluent material be disinfected by the wastewater treatment plants prior to being discharged into the waterways, and

WHEREAS, Sodium Hypochlorite is an approved chlorine solution used for the disinfection process, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms and specifications of the bid solicitation SA0013295 on file in the Purchasing Office; 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 establish blanket purchase orders for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of $386,760.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

Southerly Wastewater Treatment Plant
OCA: 605055
Object Level 1: 02
Object Level 3: 2204
Amount: $236,760.00

Jackson Pike Wastewater Treatment Plant
OCA: 605022
Object Level 1: 02
Object Level 3: 2204
Amount: $150,000.00

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

Legislation Number: 0444-2006

Drafting Date: 02/21/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the City Auditor to transfer a total of $500,000.00 within the Storm Sewer Bond Fund to allow sufficient funds to acquire the necessary easements, professional services and administrative costs for the following Capital Improvements Project:

610973: Idlewild Drive Storm Sewer - $500,000

EMERGENCY DESIGNATION: This ordinance is submitted as an emergency so as to allow the easements to be acquired as soon as possible to maintain project construction schedules.

FISCAL IMPACT: The project for which this legislation requests fund transfer currently has an insufficient balance to allow for the aforementioned expenditure. This transfer does not reflect any changes to the projects planned in the 2005 Capital Improvements Budget (CIB). The change is a temporary measure for the project that is being designed or constructed to maintain efficient cash flow within Stormwater CIB Funds will be made available for all approved projects as needed.

Title

To authorize the City Auditor to make an intra-subfund transfer of $500,000.00 within the Storm Sewer Bonds Fund; for the Division of Sewerage and Drainage; to provide the necessary capital project's funds for land acquisition services; and to declare an emergency. ($500,000.00)

Body

WHEREAS, it is required in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to maintain, upgrade and expand its storm sewer collection system; and

WHEREAS, it is necessary to transfer funds within the Storm Sewer Bonds Fund for land acquisition services for this project; and

WHEREAS, this transfer does not adversely affect any project in the 2005 Capital Improvements Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the City Auditor to transfer funds within the Storm Sewer Bonds Fund, to execute the aforementioned capital project related transaction, in an emergency manner as to allow the easements to be acquired as soon as possible to maintain project construction schedules, all for the immediate preservation

of the public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor is hereby authorized to transfer $500,000.00 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610704 - Linden Ditch Areawide Storm
OCA Code 685704

TRANSFER TO: 610973 - Idlewild Drive Storm Sewer
OCA Code - 685973

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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: 0447-2006

Drafting Date: 02/22/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Integrated Pest Management to and including June 30, 2006. Formal bids were opened by the Purchasing Office on October 3, 2002. The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06. (Proposal No. SA000327BGB). FL001503, with Orkin Commercial was established in accordance with bids received. Their contract compliance number is 58-0942031.

1. Amount of additional funds: The estimated annual expenditure for the contract is $40,000.00. Various City agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was foreseen. New bid proposals were solicited and received by the City. All bidders were determined to be non responsive to the needs of the City. New specifications are being developed to more adequately address those needs.
3. Reason other procurement processes not used: New specifications are near completion and a new contract is anticipated to be completed by July 1, 2006.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement

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

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

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

Title

To authorize and direct the Finance and Management Director to modify and extend the citywide contract for the option to purchase Integrated Pest Management with Orkin Commercial and to declare an emergency.

Body

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

WHEREAS, vendor has agreed to extend FL001503 at current prices and conditions to and including June 30, 2006, and it is in the best interest of the City to exercise this option; and

WHEREAS, in order to avoid a lapse in our ability to provide Integrated Pest Management, this is being submitted for approval as an emergency measure; and

WHEREAS, Integrated Pest Management is necessary to properly maintain numerous City facilities,

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to extend FL001503 for an option to purchase Integrated Pest Management 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 modify and extend FL001503 with Orkin Commercial. to and including June 30, 2006.

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

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

Legislation Number: 0448-2006

Drafting Date: 02/22/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

This legislation authorizes the Director of Public Utilities to enter into a service agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repairs. The agreement for this service will be established in accordance with Section 329.07 of the Columbus City Code. Cues Incorporated is the manufacturer of the equipment and is the sole provider of parts, software support and repairs.

The Sewer Maintenance Operations Center utilizes five (5) TV trucks in the SLIRP (Sewer Line Inspection and Rehabilitation Program) section. This equipment is hi-tech and is used in harsh environments. It is expected that repairs will need to be made on a regular basis. The TV trucks are manufactured by Cues Incorporated and the parts and service can only be provided by the company. An informal quote was received from Cues Incorporated detailing per hour rates for labor for repairs of $80.00 per hour, $75.00 per hour for alignment and $100.00 per hour for one-day turnaround service. The service will be in effect for one (1) year to and including May 31, 2007.

Supplier: Cues Incorporated (94-2691593)

Fiscal Impact: $40,000.00 is requested and budgeted for this expenditure.

$40,000.00 was spent in 2005
$26,960.00 was spent in 2004

Title
To authorize the Director of Public Utilities to enter into an agreement with Cues Incorporated for Telemonitoring Equipment Parts and Repair Services in accordance with the provisions of sole source procurement for the Division of Sewerage and Drainage and to authorize the expenditure of $40,000.00 from the Sewerage System Operating Fund. ($40,000.00)

Body
WHEREAS, Cues Incorporated is the manufacturer and sole provider of parts and service for the five (5) TV trucks utilized by the Division of Sewerage and Drainage, and,

WHEREAS, a per hour service rate of $70.00 per hour, per hour rate of $75.00 for alignment, $85.00 per hour rate for one-day turnaround has been submitted by the company, and,

WHEREAS, it is necessary to enter into an agreement for Telemonitoring Equipment Parts and Services, now, therefore

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

Section 1. This Council finds it in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service contract for Telemonitoring Equipment Parts and Service for the Sewer Maintenance Operations Center for a period of one (1) year in accordance with the provisions of Columbus City Code, Section 329.07.

Section 2. That the purpose stated in Section 1 hereof, the expenditure of $40,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, 650 as follows, to pay the cost thereof.

OCA: 605089
Object Level 1: 03
Object Level 3: 3372
Amount: $40,000.00

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

Legislation Number: 0449-2006

Drafting Date: 02/22/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation
BACKGROUND:
Ordinance 2533-94 passed November 28, 1994 and authorized the expenditure of $155,147.00 from the HOME Fund to be used a source of matching funds for the HOME Investment Partnerships entitlement award. The Auditor's Certificate was canceled which will now require new legislation. This Ordinance authorizes the transfer and expenditure of these funds for

HOME Investment Partnerships eligible housing projects and primarily for downpayment assistance loans for first time homebuyers in compliance with US Department of Housing and Urban Development (HUD) regulations.

FISCAL IMPACT:
The monies represent repayments of prior years Housing Development Action Grant (HoDAG) funds originally expended for low-income housing development.

Title
To authorize the transfer of $155,147 within the HOME Fund; to authorize the Director of the Department of Development to expend of $155,147 of HOME Funds as match dollars for HOME Investment Partnerships eligible housing projects; and to declare an emergency. ($155,147)

Body
WHEREAS; Ordinance 2533-94 passed November 28, 1994 authorized the expenditure of $155,147.00 in the General Government Grant Fund; and

WHEREAS this Ordinance authorizes the transfer and expenditure of these funds for HOME Investment Partnerships eligible housing projects including down payment assistance for low and moderate income first time homebuyers in compliance with HUD regulations; and

WHEREAS; it is the desire of the Housing Division to expend these funds from the HOME Fund to assist low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer said funds and authorize these expenditures so that this program can proceed with out delay, 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 Auditor is hereby authorized and directed to transfer $155,147.00 within the HOME Fund, Fund 201, Department No. 44-10, OCA Code 448119, Grant No. 458004, as follows:

FROM:

Object Level One	Object Level Three	Amount
03	3522	$155,147

TO:

Object Level One	Object Level Three	Amount
05	5528	$155,147

Section 2. That the Director of the Department of Development is hereby authorized to expend monies appropriated in the HOME Fund for use as loans to low and moderate income families to purchase homes.

Section 3. That for the purposes stated in Section 2 hereof, the expenditure of $155,147.00, or so much therof as may be necessary, is herby authorized from Department No. 44-10, Subfund 201, Object Level One 05, Object Level Three 5528, OCA Code 448119, Grant No. 458004.

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: 0450-2006

Drafting Date: 02/22/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract for the Division of Sewerage and Drainage for Catch Basin and Manhole Cleaning for the Sewer Maintenance Operation Center.

The Division of Sewerage and Drainage, Sewer Maintenance Operations Center utilizes this service to remove and dispose debris from storm sewers and entire lengths of lead lines at various locations to reduce and prevent street flooding. The contract language allows for a one (1) year agreement that can be extended 2 more years on a year to year basis.

The Director of Public Utilities opened formal bids on February 15, 2006. 5 bids were received. The tabulation of those bids is attached. The Division of Sewerage and Drainage has reviewed the bids and recommended an award be made to lowest, responsive and responsible bidder, FeeCorp Corporation.

SUPPLIER: FeeCorp Corporation (31-1426410)

FISCAL IMPACT: $100,000.00 is budgeted and needed for this service

$100,000.00 was spent in 2005
$96,500.00 was spent in 2004

Title

To authorize the Director of Public Utilities to enter into a contract with FeeCorp Corporation for Catch Basin and Manhole Cleaning Services for the Division of Sewerage and Drainage and to authorize the expenditure of $100,000.00 from the Sewerage System Operating Fund. ($100,000.00)

Body

WHEREAS, the Sewer Maintenance Operation Center contracts for catch basin and manhole cleaning services to remove and dispose debris from storm sewers and entire lengths of lead lines at various locations to reduce and prevent street flooding, and

WHEREAS, the Director of Public Utilities opened formal bids for Catch Basin and Manhole Cleaning Services on February 15, 2006; and

WHEREAS, five (5) bids were received, and

WHEREAS, the Division of Sewerage and Drainage recommended an award be made to lowest, responsive and responsible bidder, FeeCorp, Corporation, and

WHEREAS, the contract is being established for one (1) year and the contract language allows for 2 extensions on a year to year basis, now therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with FeeCorp Corporation for Catch Basin and Manhole Cleaning Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of $100,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 03, Object Level 03: 3375

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

Legislation Number: 0457-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND

The purpose of this ordinance is to authorize the Director of the Columbus Department of Development to apply to for a Clean Ohio Assistance Fund (COAF) grant in the amount of $750,000.00 for environmental clean up at the former Timken site at 1025 Cleveland Avenue in the Milo-Grogan neighborhood of Columbus.

The grant application will be submitted to the Ohio Department of Development, Clean Ohio Council, for consideration in partnership with the Milo-Grogan Community Redevelopment Corporation; a Section 1728 Corporation whose principal owners are Jerome Solove Development and Samstel Investment Group in cooperation with the Fifth Avenue Lumber Company. The redevelopment project called CityGate, will involve the 30 acre former Timken site and the 2.5 acre Fifth Avenue Lumber site, where it is anticipated that approximately $12.5 million will be he invested to construct up to an estimated 550,000 square feet of mixed use space with the full potential of creating more than 400 new jobs.

The Ohio Department of Development did not award a $3 million Clean Ohio Revitalization Fund (CORF) grant that the Columbus Department of Development applied for in 2005, which prompts this legislation to apply for the $750,000.00 COAF grant.

Environmental cleanup activities will include excavation of contaminated soil, upgrading of the current oil recovery system and engineering controls such as clean fill capping with vapor barriers and venting systems where appropriate. The Timken Company has cleared the site of virtually all structures.

This legislation is submitted as an emergency to commence the Clean Ohio Program grant application as soon as possible, and is in follow-up to Columbus City Council's Resolution No. 034X-02, passed March 11, 2002, supporting efforts to obtain Clean Ohio Program grant funding.

FISCAL IMPACT

There are no costs to the City of Columbus associated with applying for Clean Ohio grant funding beyond the Columbus Department of Development's budget for personal service consulting fees. If the application is approved by the State, the City of Columbus may receive up to $750,000.00 in grant funding for this site.

Title

To authorize the Director of the Columbus Department of Development to apply for a Clean Ohio Assistance Fund grant in the amount of $750,000.00 for environmental clean up at the former Timken site; and to declare an emergency.

Body

WHEREAS, the State of Ohio, Clean Ohio Program will award $40 million per year, for five years, to communities throughout Ohio for the purpose of cleanup and redevelopment of contaminated or abandoned properties known as "brownfields"; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Clean Ohio cleanup and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfields Redevelopment Program and its associated task force; and

WHEREAS, Clean Ohio grant funding will greatly complement the efforts of the Columbus Department of Development in helping to cleanup and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property which is eligible for Clean Ohio Program grant funding at the site known as the former Timken site at 1025 Cleveland Avenue and that the Milo-Grogan Community Redevelopment Corporation has agreed to partner with the City to clean up and redevelop the site; and

WHEREAS, Columbus City Council has demonstrated its support of efforts to obtain Clean Ohio Program grant funding through its passage of Resolution No. 034X-02 on March 11, 2002; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for redevelopment funding to meet the application deadline, all for the preservation of public health, peace, property, safety and welfare; **now, therefore,**

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

Section 1. That the Director of the Columbus Department of Development is authorized to apply to the Ohio Department of Development, Clean Ohio Revitalization Fund for grant funding in the amount of up to $750,000.00 for environmental clean up at the former Timken site.

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

Legislation Number: 0476-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase Carbon Dioxide for the Division of Water, Department of Public Utilities. The term of the proposed option contract would be ~~through March 31, 2009, with the option to extend for one additional year~~ **for six months**. The Purchasing Office opened formal bids on January 5, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA 001862). Sixty seven bids were solicited (MAJ:65, MBE:2) three (MAJ:3) bids were received.

All proposals were rejected by the City as all responsive bids exceeded anticipated costs by $465,000.00. Upon approval by the Public Utilities Director, the Purchasing Office informally reconsidered all bids and entered into negotiations with the lowest numerical bidder. These successful negotiations resulted in an agreement which matches the anticipated costs and meets the City's specifications. A contract will now be established with EPCO Carbon Dioxide Products, Inc., as the lowest and best bid received.

The Purchasing Office is recommending award of a contract to the lowest and best bid:
EPCO Carbon Dioxide Products, Inc., CC# 363576544, All items.
Total Estimated Annual Expenditure: $385,000.00

The company is not debarred according to the Excluded Parties Listing of the Federal Government and is not listed in the Auditor of State's database for Findings for Recovery.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Division of Water 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 a UTC contract for an option to purchase Carbon Dioxide with EPCO Carbon Dioxide Products, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, to waive formal competitive bidding requirements, and to declare an emergency. ($1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 5, 2006; and

WHEREAS, all bids were deemed non-responsive and the City conducted negotiations after considering all proposals on an informal basis; and

WHEREAS, after negotiations, EPCO Carbon Dioxide Products, Inc., was deemed the lowest and best bid received; and

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

WHEREAS, in order to avoid a lapse in our ability to purchase Carbon Dioxide as a recarbonation agent for potable water, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Carbon Dioxide, 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 a UTC contract for an option to purchase Carbon Dioxide in accordance with Solicitation No. SA001862, considered informally, as follows: EPCO Carbon Dioxide Products, Inc., all items.

SECTION 2. That the expenditure of $1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-50, Fund: 05-517, Object Level 3: 2270, OCA: 450020, to pay the cost thereof.

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

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

Legislation Number: 0477-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase Quicklime for the Water Division, Department of Public Utilities. The term of the proposed option contract would be through March 31, 2009. The Purchasing Office opened formal bids on February 16, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001908). Sixty six bids were solicited (MAJ:64, MBE:2); one (MAJ:1) bid was received.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Carmeuse Lime & Stone, Inc.; CC# 251254420, Items 1 through 3.
Total Estimated Annual Expenditure: $3,800,000.00

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State's database for Findings for Recovery.

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

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

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Quicklime with Carmeuse Lime & Stone,, Inc. to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 16, 2006 and received one responsive bid; and

WHEREAS, the Purchasing Office selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure Quicklime is supplied without interruption to provide softening of potable water, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract(s) for an option to purchase Quicklime 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 for an option to purchase Quicklime in accordance with Solicitation No. SA001908 as follows:

Carmeuse Lime & Stone,, Inc., Primary Softening Agent Items 1 through 3, Amount $1.00.

SECTION 2. That the expenditure of $1.00 is hereby authorized from Purchasing 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: 0478-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase Aluminum Sulfate for the Water Division, Department of Public Utilities. The term of the proposed option contract would be through March 31, 2009. The Purchasing Office opened formal bids on February 16, 2006.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001909). Sixty six bids were solicited (MAJ:65, MBE:1); Four (MAJ:4) bids were received.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

USALCO; CC# 382359435, All items
Total Estimated Annual Expenditure: $2,600,000.00

This Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State's database for Findings for Recovery.

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

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

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

Title

To authorize and direct the Finance and Management Director to enter into a UTC contract for the option to purchase Aluminum Sulfate with USALCO to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 16, 2006 and received four responsive bids; and

WHEREAS, the Purchasing Office selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, in order to ensure Aluminum Sulfate is supplied without interruption as a coagulation agent for the treatment of municipal water, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract(s) for an option to purchase Aluminum Sulfate 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 for an option to purchase Aluminum Sulfate in accordance with Solicitation No. SA001909 as follows:

USALCO, All items, Amount $1.00.

SECTION 2. That the expenditure of $1.00 is hereby authorized from Purchasing 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: 0480-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the current contracts of various social service agencies throughout Central Ohio to continue the provision of services for an additional 12 months. The total amount of these contract modifications is $1,018,946.00.

This ordinance represents programs to be funded following the Department of Development's competitive procurement process. The legislation targets those social service agencies that will provide help to families and households through access to self-sufficiency, information and referral, services to new populations, school resources, legal assistance and material assistance. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. These programs include childcare and housing referral, emergency services, literacy initiatives, community mediation, and planning activities. This funding will allow the process to continue.

~~This ordinance is an emergency due to these agencies accruing program expenses associated with operations.~~

FISCAL IMPACT: In 2006, a total of $3,303,292.00 has been allocated to fund social service programs through the General Fund.

Title

To authorize the Director of the Department of Development to modify contracts with various social service agencies for the continued provision of program services; **and** to authorize the expenditure of $1,018,946.00 from the General Fund~~; and to declare an emergency~~. ($1,018,946.00)

Body

WHEREAS, the Director of the Department of Development desires to modify the current contracts of various social service agencies for the continued provision of social services; and

WHEREAS, these programs include youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

~~**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contracts of various social service agencies so that services continue without interruption, all for the preservation of the public health, peace, property, safety, and welfare;~~ **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the contracts of the various agencies as listed in Section 3 by extending the contract periods through January 31, 2007 and by increasing the contract amounts as indicated.

Section 2. That these modifications are made pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of $1,018,946.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280, as follows:

AGENCY (1)	CONTRACT	AMOUNT
Amethyst - Abuse Intervention	DL010634	$57,404.00
Asian American Community Services - Resettlement	DL010631	16,534.00
Cambodian Mutual Assistance Association- Resettlement	DL010578	31,393.00

Voice Corp. Reading Service - Support	DL010437	62,985.00
Community Mediation Services - Conflict Resolution	DL010632	83,714.00
Community Refugee Information Services (CRIS) Resettlement	DL010635	113,214.00
FirstLink - Information/Referral	DL010637	172,212.00
FirstLink - Retired Senior Volunteer Program	DL010639	12,069.00
Northwest Counseling Services - Senior Home Sharing	DL010534	27,905.00
SAVE Kids Network - Youth Services	DL010617	63,782.00
Columbus Urban League, Inc. Minority Victims Assistance	DL010855	17,042.00
Somali Community Association -Resettlement Services	DL010513	23,797.00
Stonewall Columbus - Information/Referral Services	DL010535	39,864.00
Columbus Works, Inc. - Workforce Development	DL010439	14,874.00
Columbus Housing Partnership - Neighborhood Assistance	DL010792	83,635.00
Heritage Day Health Center - Adult Care	DL010614	15,946.00
Gladden Community - Food pantry	DL010536	78,133.00
Communities-in-Schools - School Resources	DL010511	27,108.00
Southside Learning & Development - Childcare	DL010625	19,134.00
M.O.B.I.L.E.	DL011086	58,201.00
Total		$ 1,018,946.00

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

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

Legislation Number: 0482-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the current contracts of various social service agencies throughout Central Ohio to continue the provision of services for an additional 12 months. The total amount of these contract modifications is $1,204,983.00.

This ordinance represents programs to be funded following the Department of Development's competitive procurement process. The legislation targets those social service agencies that will provide help to families and households through access to self-sufficiency, counseling, transportation, youth programs, childcare, senior services and treatment services. In addition, the city supports programs and activities so that the greater population is assured access to information, technical

and other community assistance. These programs include childcare and housing referral, literacy education, community mediation, and planning activities. This funding will allow the process to continue.

~~This ordinance is an emergency due to these agencies accruing program expenses associated with operations.~~

FISCAL IMPACT: In 2006, a total of $3,303,292.00 has been allocated to fund social service programs through the General Fund.

Title

To authorize the Director of the Department of Development to modify contracts with various social service agencies for the continued provision of program services; **and** to authorize the expenditure of $1,204,983.00 from the General Fund~~; and to declare an emergency.~~ ($1,204,983.00)

Body

WHEREAS, the Director of the Department of Development desires to modify the current contracts of various social service agencies for the continued provision of social services; and

WHEREAS, these programs include childcare, senior care and housing referral, material assistance, counseling, workforce development programs, school initiatives, technical assistance and planning activities; **now therefore** ~~and~~

~~**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contracts of various social service agencies all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**~~

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the contracts of the various agencies as listed in Section 3 by extending the contract periods 12 months and by increasing the contract amounts as indicated.

Section 2. That these modifications are made pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of $1,204,983.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280, as follows:

AGENCY (2)	CONTRACT	AMOUNT
Catholic Social Services - Senior Care	DL010790	$ 20,169.00
Catholic Social Services - Senior Companion	DL010791	$ 10,365.00
City Year - School Success	DL010628	$ 79,728.00
Huckleberry House -Crisis Counseling	DL010579	$ 47,837.00
Huckleberry House -Outreach	DL010577	$ 108,131.00
LifeCare Alliance - Disability/Support	DL010512	$ 267,826.00
Neighborhood House -Child Care	DL010626	$ 14,351.00
Northside Child Development -Child Care	DL010619	$ 15,946.00
Community Research Partners -Technical Assistance	DL010878	$ 119,585.00

Directions for Youth - Youth Services	DL010633	$ 96,471.00
Community Kitchen - Material Assistance	DL010616	$ 32,051.00
JOIN - Material Assistance	DL010638	$ 18,417.00
Light Center - Kinship Care	DL010789	$ 20,659.00
YWCA - Safe & Sound Program	DL010811	$ 63,782.00
Columbus Historical - Culture/Diversity	DL010623	$ 24,915.00
City Year - Young Heroes	DL010630	$ 27,905.00
Enterprise Works - Career Center	DL010629	$ 22,776.00
Central Community House - Child Care	DL010510	$ 39,465.00
~~$1,074,508.00~~ Children - Day Care Referral		

Total $1,204,983.00

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

Legislation Number: 0484-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the current contracts of ~~the United Way of Franklin County,~~ the Legal Aid Society and Maryhaven to continue the provision of services for an additional 12 months. The total amount of the modifications is ~~$599,554.00.~~ **$519,826.**

This ordinance represents programs to be funded following the Department of Development's competitive procurement process. The legislation targets those social service agencies that will provide help and emergency assistance to families and households through access to ~~the United Way and Mid-Ohio Food Bank;~~ legal assistance provided by the Legal Aid Society~~;~~ and health and intervention services offered by Maryhaven. This funding will allow the process to continue.

~~This ordinance is an emergency due to these agencies accruing program expenses associated with operations.~~

FISCAL IMPACT: In 2006, a total of $3,303,292.00 has been allocated to fund social service programs through the General Fund.

Title

To authorize the Director of the Department of Development to modify contracts with ~~the United Way of Franklin County,~~ the Legal Aid Society and Maryhaven for the continued provision of program services; **and** to authorize the expenditure of ~~$599,554.00~~ **$519,826** from the General Fund~~; and, to declare an emergency~~. ~~($599,554.00)~~ **($519,826)**

Body

WHEREAS, the Director of the Department of Development desires to modify the current contracts of ~~the United Way of Franklin County,~~ the Legal Aid Society and Maryhaven for the continued provision of program services; and

WHEREAS, ~~the United Way of Franklin County, through its Operation Feed campaign is increasing the available food supply for low-income Franklin County residents,~~ the Legal Aid Society is providing legal assistance to disadvantaged

residents and Maryhaven provides health and intervention services to residents of Columbus; and

~~WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to modify the contracts with United Way of Franklin County, Legal Aid Society and Maryhaven in order to preserve the public health, peace, property, safety, and welfare;~~ NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the contracts of the various agencies as listed in Section 3 by extending the contract periods through January 31, 2007 and by increasing the contract amounts as indicated.

Section 2. That these modifications are made pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of ~~$599,554.00~~ **$519,826.00** or so much thereof as may be necessary and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280 as follows:

AGENCY (3)	CONTRACT	AMOUNT
~~United Way of Franklin County - Operation Feed~~	~~DL010636~~	~~$ 79,728.00~~
Legal Aid Society - Legal Assistance	DL010627	$ 54,215.00
Maryhaven - Adolescent Residential Services	DL010780	$154,672.00
Maryhaven - Adult Male Outpatient Serves	DL010781	$ 59,796.00
Maryhaven - Sub-acute Detoxification/Adult Rehabilitation	DL010782	$251,143.00
	Total	~~$599,554.00~~ **$519,826**

~~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.~~

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

Legislation Number: 0485-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the current ~~contracts~~ **contract** of **the St. Stephens Youth Program** ~~various social service agencies throughout Central Ohio~~ to continue the provision of services for an additional 12 months. The total amount of ~~these~~ **this** ~~modifications~~ **modification** is ~~$352,228.00~~. **$94,079.00**

This ordinance represents **a** ~~programs~~ **program** to be funded following the Department of Development's competitive

procurement process. The legislation targets ~~those~~ **a** social service ~~agencies~~ **agency** that will provide help to families and households through access to emergency assistance, material assistance, counseling and treatment services. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. These programs include childcare and housing referral, literacy education, community mediation, and planning activities. This funding will allow the process to continue.

~~This ordinance is an emergency due to these agencies accruing program expenses associated with operations.~~

FISCAL IMPACT: In 2006, a total of $3,303,292.00 has been allocated to fund social service programs through the General Fund.

Title

To authorize the Director of the Department of Development to modify **a** ~~contracts~~ **contract** with ~~various social service agencies~~ **St. Stephens-Youth Program** for the continued provision of program services; **and** to authorize the expenditure of ~~$352,228.00~~ **$94,079.00** from the General Fund~~; and to declare an emergency~~. ~~($352,228.00)~~ **($94,079.00)**

Body

WHEREAS, the Director of the Department of Development desires to modify the current ~~contracts~~ **contract** of ~~various social service agencies~~ **St. Stephens-Youth Program** for the provision of social services; and

~~**WHEREAS,** these programs include abuse intervention, material assistance, and youth programs; and~~

~~**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contracts of various social service agencies so that services continue without interruption, all for the preservation of the public health, peace, property, safety, and welfare;~~ **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the ~~contracts~~ **contract** of the ~~various agencies~~ **agency** ~~as~~ listed in Section 3 by extending the contract ~~periods~~ **period** through January 31, 2007 and by increasing the contract ~~amounts~~ **amount** as indicated.

Section 2. That ~~these modifications are~~ **this modification is** made pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of ~~$352,228.00~~ **$94,079.00** much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-05, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440280, as follows:

AGENCY (4)	CONTRACT	AMOUNT
~~Franklin County Mental Health (ADAMH) - Abuse Intervention~~	~~DL010856~~	~~$ 258,149.00~~
St. Stephens - Youth Program	DL010620	$ 94,079.00
Total	~~$ 352,228.00~~	**$94,079.00**

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

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

Legislation Number: 0486-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the current contracts of various social service agencies throughout Central Ohio involved with work force development and literacy activities to continue the provision of services for an additional 12 months. The total amount of these modifications is $223,780.00.

This ordinance represents programs to be funded from the Community Development Block Grant, following the Department of Development's evaluation process.

Emergency action is requested to facilitate payment of accrued program expenses associated with operations.

FISCAL IMPACT: A total of $223,780.00 has been allocated to fund social service programs through the Public Service Competitive Fund allocation of the 2006 Community Development Block Grant.

Title

To authorize the Director of the Department of Development to modify the contracts of various social service agencies that promote work force development for the continued provision of program services; to authorize the expenditure of $223,780.00 from the Community Development Block Grant Fund; and to declare an emergency. ($223,780.00)

Body

WHEREAS, the Director of the Department of Development desires to modify the current contracts of various social service agencies for the continued provision of program services; and

WHEREAS, these programs promote work force development; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contracts of various social service agencies all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the contracts of the various agencies as listed in Section 3 by extending the contract periods through January 31, 2007 and by increasing the contract amounts as indicated.

Section 2. That these modifications are made pursuant to Section 329.16 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of $223,780.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Department No. 44-05, Fund No. 248, Object Level One 03, Object Level Three 3337, OCA Code 445070, as follows:

AGENCY	CONTRACT	AMOUNT
Godman Guild - Job Success	DL010793	$ 7,483.00
St. John Learning Center	DL010861	$ 31,891.00
Columbus Works, Inc.	DL010439	$ 56,888.00
Columbus Literacy Council	DL010800	$ 94,830.00
New Directions Career Center	DL010786	$ 32,688.00

Total $223,780.00

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

Legislation Number: 0488-2006

Drafting Date: 02/23/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract for the Facilities Management Division with Fox Mechanical Company, in the amount of $197,880.00 for the replacement of the plumbing sanitary vent and associated drywall work at Fire Station 1, 300 North Fourth Street. The current plumbing sanitary vent is in a state of disrepair and is in need of replacement. The work will include a one-year workmanship and material guarantee and a five-year warranty on all compressors.

Formal proposals were solicited on January 27, 2006. One firm submitted a proposal on February 7, 2006 as follows: (0 MBE, 0 FBE).

Fox Mechanical Company $197,880.00

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Fox Mechanical Company.

Emergency action is requested so that the plumbing sanitary vent problem will be repaired as quickly as possible, thereby reducing the possibility of any future harm.

Fiscal Impact: The Fire Division budgeted $180,000.00 in the Capital Improvement Budget for this project. The cost of this contract is $197,880.00. The Fire Division will make up this difference through cost savings in other projects. Fox Mechanical Company Contract Compliance Number 31-1270804, expiration 03/11/2007.

Title

To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with Fox Mechanical Company for the replacement of the plumbing sanitary vent at Fire Station 1, 300 North Fourth Street, to authorize the expenditure of $197,880.00 from the Safety Voted Bond Fund, and to declare an emergency. ($197,880.00)

Body

WHEREAS, the plumbing sanitary vent at Fire Station 1, 300 North Fourth Street, is in disrepair and in need of replacement, and

WHEREAS, the Facilities Management Division recommends acceptance of the bid submitted by Fox Mechanical Company as the most responsive and responsible bid, and
WHEREAS; an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Fox Mechanical Company for a sanitary vent replacement at Fire Station 1, 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 is hereby authorized to contract with Fox Mechanical Company for the replacement of the plumbing sanitary vent at Fire Station 1, 300 North Fourth Street.

SECTION 2. That the expenditure of $197,880.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340103
OCA Code: 644559
Object Level 1: 06
Object Level 3: 6620
Amount: $197,880.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 0491-2006

Drafting Date: 02/24/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the North Market Development Authority (NMDA). The NMDA opened the North Market in its present location in 1995.

Since that time the need for additional operating expenses, market identity and merchant support has increased. With the opening of the Nationwide Arena and surrounding redevelopment, the NMDA repositioned the Market to be competitive in this new development area. The NMDA has worked diligently to raise capital for the market but additional support is required to keep the Market competitive with other retail operations in the area. This legislation will authorize the expenditure of $22,962 for operational, maintenance and marketing costs associated with the North Market.

FISCAL IMPACT: A total of $22,962.00 was allocated to the North Market Development Authority to support operational costs. These funds are provided from the FY 2006 City General Fund.

Title

To authorize the Director of the Department of Development to enter into a contract with the North Market Development Authority for operational, maintenance and marketing costs associated with the North Market; to authorize the expenditure of $22,962 from the General Fund; and to declare an emergency. ($22,962)

Body

WHEREAS, the North Market Development Authority (NMDA) is the overseeing body of the North Market public market; and

WHEREAS, the NMDA requires additional funds to cover operational, maintenance and marketing costs in order to keep the Market competitive with other retailers in the area; and

WHEREAS, the Director of the Department of Development desires to enter into a contract with the North Market Development Authority to carry out the above referenced purpose; and

WHEREAS, emergency action is requested to allow the North Market Development Authority to enter into a contract in order to have funds for the administrative costs as referenced above; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the North Market Development Authority, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month contract with the North Market Development Authority, for the period commencing January 1, 2006 and ending December 31, 2006, for the provision of funds for operational, maintenance and marketing costs to allow it to be competitive with other retail developments in the area.

Section 2. That for the purpose stated in Section 1, the expenditure of $22,962.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Division No. 44-02, Fund No. 010, Object Level One 03, Object Level Three 3336, OCA Code 440314.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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: 0493-2006

Drafting Date: 02/24/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background:
This ordinance provides for the appropriation of grant funds for various services in 2006 that are funded through grants and donations.

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

Fiscal Impact:
The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by $182,421.30.

Title

To authorize an appropriation of $182,421.30 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2006 funded through grants and donations, and to declare an emergency. ($182,421.30)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety and to carry on services withut interuption; now, therefore

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of $182,421.30 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Grant Title	Grant No.	OCA Code	Object Level 3	Amount
Music in the Air-Donations/Grants	518626	510784	3336	$182,421.30

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

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

Legislation Number: 0495-2006

Drafting Date: 02/24/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND:
This ordinance will enable the Director of Recreation and Parks to accept a grant, enter into an agreement with the Ohio Environmental Protection Agency, and provide for the appropriation of said funds to the Recreation and Parks Grant Fund.

Grant funding will be used for the urban wetlands assessments.

Emergency action is required to have funds available for necessary expenditures to conduct surveys in early spring of 2006.

FISCAL IMPACT:
$30,000.00 in grant funding will be used for the urban wetlands assessments.

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by $30,000.00.

Title

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of $30,000.00 and enter into an agreement with the Ohio Environmental Protection Agency for funding for urban wetlands assessments, to authorize an appropriation of $30,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department, and to declare an emergency. ($30,000.00)

Body

WHEREAS, the Ohio Environmental Protection Agency has awarded the City of Columbus, Recreation and Parks Department, a grant for urban wetlands assissments; and

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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds to have funding available to conduct surveys in early spring of 2006; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of $30,000.00 and enter into an agreement with the Ohio Environmental Protection Agency for urban wetlands assessments.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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 $30,000.00 is appropriated to the Recreation and Parks Department,

Department No. 51-01, as follows:

Grant Title	Grant No.	OCA Code	Object Level 3	Amount
2006 OEPA Urban Wetland	516032	516032	2269	$ 2,000.00
2006 OEPA Urban Wetland	516032	516032	3346	$ 28,000.00

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

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

Legislation Number: 0496-2006

Drafting Date: 02/24/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background:

- This ordinance will enable the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services to Music in the Air in conjunction with the 2006 Festival Latino, to be held June 16-17, 2006.
- Class Acts Columbus, Inc., will provide professional services to Music in the Air as fiscal agent and production assistance for Festival Latino, and other events as needed. Class Acts will handle artists' contracts and all fiscal details associated with these contracts. Class Acts will collect all vendor fees, deposits and percentages, and all beverage receipts and pay related expenses from receipts as authorized and directed by the Columbus Recreation and Parks Department. Class Acts Columbus will maintain financial records pertaining to all transactions. Class Acts will assist with production needs as required by artists' contracts and riders.
- Class Acts Columbus will receive $4,000.00 and 4% of artists' contract fees as payment for these services.
- Due to the unique nature of services provided, the department is requesting the waiver of the bidding provisions of the Columbus City Codes to enter into a contract with Class Acts Columbus, Inc.
- The Federal ID Number for Class Acts Columbus, Inc., is 31-1340678.
- Emergency action is requested in order to obtain commitments from entertainers, securing major programmatic elements and process contracts for performances in June 2006.

Fiscal Impact:

- $180,000.00 is required from the Recreation and Parks Grant Fund to meet the financial obligation of this contract.
- $145,000 was spent in 2005 and $95,000 was spent in 2004 for these services.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc., for professional and fiscal services in conjunction with the 2006 Festival Latino, to waive the necessary competitive bidding requirements, and to authorize the expenditure of $180,000.00 from the Recreation and Parks Grant Fund, and to declare an emergency. ($180,000.00)

Body

WHEREAS, it is in the best interest of the City of Columbus to waive the requirements of competitive bidding and contract with Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air in conjunction with the 2006 Festival Latino, to be held June 16-17, 2006; 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 in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances by the date of event, June 16 - 17, 2006; 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 in conjunction with the 2006 Festival Latino, 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 Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air in conjunction with the 2006 Festival Latino, to be held June 16-17, 2006, and other events as needed.

SECTION 3. That the expenditure of $180,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund 286, Department No. 51-01as follows, to pay the cost thereof:

Project Title	Grant No.	OCA Code	Object Level 3	Amount
Music In The Air-Donations	518626	510784	3336	$160,762
2006 Festival Latino - Ohio	510603	510603	3336	$ 19,238

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: 0498-2006

Drafting Date: 02/24/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

REZONING APPLICATION # Z05-068

APPLICANT: Portrait Homes - Ohio LLC; c/o Dave Perry, The Dave Perry Company; 145 East Rich Street; Columbus, OH 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 11, 2006.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested PUD-4, Planned Unit Development District proposes a maximum of 35 dwelling units on private streets and will have a proposed net density of 3.8 dwelling units per acre. The requested PUD-4, Planned Unit Development District is consistent with the development patterns of the area and with the December 15, 2005 recommendation of the Rocky Fork Blacklick Accord Implementation Panel.

To rezone **5982 CENTRAL COLLEGE ROAD (43081),** being 9.2± acres located on the north side of Central College Road, 1,000± feet east of Harlem Road, **From**: R, Rural District, **To**: PUD-4, Planned Unit Development District **and to declare an emergency.**(Rezoning # Z05-068)

Body

WHEREAS, application #Z05-068 is on file with the Building Services Division of the Department of Development requesting rezoning of 9.2± acres from R, Rural District, to PUD-4, Planned Unit Development District; and

WHEREAS, the requested PUD-4, Planned Unit Development District proposes a maximum of 35 dwelling units on private streets and will have a proposed net density of 3.8 dwelling units per acre. The requested PUD-4, Planned Unit Development District is consistent with the development patterns of the area; 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 as the applicant must close on the property in less than 30 days from March 13th, 2006.

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

WHEREAS, the requested PUD-4, Planned Unit Development District is consistent with the December 15, 2005 recommendation of the Rocky Fork Blacklick Accord Implementation Panel; now, therefore:

WHEREAS, the City Departments recommend approval of said rezoning because the requested PUD-4, Planned Unit Development District proposes a maximum of 35 dwelling units on private streets and will have a proposed net density of 3.8 dwelling units per acre. The requested PUD-4, Planned Unit Development District is consistent with the development patterns of the area and with the December 15, 2005 recommendation of the Rocky Fork Blacklick Accord Implementation Panel; 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:

982 CENTRAL COLLEGE ROAD (43081), being 9.2± acres located at the north side of Central College Road ,1,000± feet east of Harlem Road, and being more particularly described as follows:

9.271 ACRES

Situated in the State of Ohio, County of Franklin, Township of Plain, lying in Section 7, Quarter Township 2, Township 2, Range 16, United States Military Lands, being part of the 8.856 acre tract conveyed to Phyllis Snedegar by deed of record in Official Record 13734 I07, and the 1.104 acre tract conveyed to William and Phyllis Snedegar by deed of record in Instrument Number 200502020020309, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 5212, found at an angle point in the centerline of Central College Road, at the common corner of said 1.104 acre tract and the 0.469 acre tract conveyed to Board of Franklin County Commissioners by deed of record in Instrument Number 200309290311696 and being South 86° 09' 36" West a distance of 1647.97 feet, from Franklin County Geodetic Survey Monument Number 5574, found at the centerline intersection of Central College Road and Hamilton Road;

Thence North 03° 45' 13" East, a distance of 50.00 feet, with the easterly line of said 1.104 acre tract, to an iron pin set at the southwesterly corner of "New Albany Park Condominiums, Ninth Amendment", as recorded in Condominium Plat Book 127, Page 11, being the TRUE POINT OF BEGINNING;

Thence North 86° 09' 36" West, a distance of 342.54 feet, across said 1.104 and 8.856 acre tracts, to an iron pin set in the line common to said 8.856 acre tract and the 0.092 acre tract conveyed to Columbia Gas of Ohio, Inc. by deed of record in Deed Book 3037, Page 566;

Thence with the lines common to said 8.856 and 0.092 acre tracts, the following courses and distances:

North 03° 50' 17" East, a distance of 30.00 feet, to a 1/2 inch rebar found;

North 86° 09' 36" West, a distance of 50.00 feet, to a 1/2 inch rebar found;

South 03° 50' 17" West, a distance of 30.00 feet, to a 3/4 inch iron pipe capped "BDM";

Thence North 86° 09' 36" West, a distance of 267.21 feet, across said 8.856 acre tract, to a 3/4 inch iron pipe capped "BDM" found in the line common to said 8.856 acre tract and the 5.052 acre tract conveyed to Carl W. Jr. and Deborah S. Shye by deed of record in Official Record 28668 E05;

Thence North 03° 35' 54" East, a distance of 615.60 feet, with said common line, to a 3/4 inch iron pipe capped "BDM" found in the southerly line of the 78 acre tract conveyed to Albert Vesner and Helen I. Vesner, Co-Trustees by deed of record in Instrument Number 199910010246966;

Thence South 85° 48' 46" East, a distance of 661.44 feet, (passing a 5/8" rebar capped "BDM" at a distance of 329.53 feet and a 3/4 inch iron pipe found at a distance of 659.91 feet) with the line common to said 8.856 and 78 acre tracts, to an iron pin set in the westerly line of "New Albany Park Condominiums, Eighth Amendment", as recorded in Condominium Plat Book 125, Page 80;

Thence South 03° 45' 13" West, a distance of 611.59 feet, (passing a 3/4 inch iron pipe found at a distance of 444.81 feet) with the easterly lines of said 8.856 and 1.104 acre tracts and the westerly lines of said "New Albany Park Condominiums, Eighth Amendment" and "New Albany Park Condominiums, Ninth Amendment", to the TRUE POINT OF BEGINNING, containing 9.271 acres of land, more or less, of which 0.851 acres lies in Parcel Number 220-000096, 3.961 acres lies in Parcel Number 220-001227, and 4.459 acres lies in Parcel Number 220-000337.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on South 86° 09' 36" East for a portion of the centerline of Central College Road, as shown in deed of record in Instrument Number 200309290311698.

To Rezone From: R, Rural District,

To: PUD-4 Planned Unit Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-4, Planned Unit 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 PUD-4, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**VILLAS AT WEST ALBANY, SHEETS 1 of 3, 2 of 3 and 3 of 3,"** signed by Donald Plank, Attorney for the Applicant, dated February 1, 2006.

PUD NOTES

5892 Central College Road
PUD-4, Planned Unit Development
Z05- 068

1) Development Standards shall be as established in Chapter 3333, Apartment Residential Districts, as applicable to the AR-12, Apartment Residential District, except as noted in these PUD Notes, the Site Data Table and as depicted on the PUD Plan drawings ("Villas at West Albany, Sheets 1 of 3, 2 of 3 and 3 of 3, dated February 1, 2006, hereafter "PUD Plan"). The site will be developed with condominium dwelling units offered for sale. The condominium units will not be on separate lots and no lots shall be required. Buildings will be two (2) unit and three (3) unit buildings, as depicted on the referenced drawings. All on-site streets shall be private streets. Vehicular access to the site shall be provided from Central College Road. A stub street (private) shall be provided to the north property line to provide for future vehicular connection to the north. An easement shall be granted from/to the Central College Road curb cut, along the west side of the internal loop street and to the north property line on the private street depicted on the land plan for the purpose of allowing future development on property to the north access from/to Central College Road, if the property to the north is designed with access corresponding to the private street stub. If vehicular connection on the property to the north is designed to correspond with the private street stub, the City of Columbus shall require, in conjunction with the rezoning of the property to the north, that an easement is provided for vehicular access for the benefit of this property for access across all applicable property to the north for connection to a public street in as direct a manner as reasonably possible.

2) The development depicted on the PUD Plan depicts the planned development, but is subject to minor adjustment and modification with final engineering, final design and buyer unit selection. Specific building footprints and building locations depict the planned footprints and location, but are subject to minor modification in conjunction with unit sales and construction. Specific dimensions indicated between buildings are estimates of anticipated distances but are subject to minor modification based on actual construction. There shall be a maximum of 35 dwelling units, but the number of units may be reduced. Only one building shall be permitted west of the west internal private street and it shall be located as depicted, subject to any minor engineering adjustment. All condominium units are permitted patios and/or decks. Decks and patios depicted on this drawing are illustrative as to size and location and are not required. Decks/patios shall not extend into the 20 foot perimeter setback, as noted on the PUD Plans. An Entrance Feature shall be provided as illustrated on the PUD Plans. The Entrance Feature will be permitted at a 20 foot setback from Central College Road (50 feet from Centerline). An Entrance Sign, as depicted on the PUD Plans, shall be permitted.

3) Minimum perimeter building and pavement setbacks shall be: Building Lines - Central College Road - 130 feet from centerline, subject to dedication of 50 feet of right of way from centerline, thereby providing an 80 foot Central College Building Setback, net of right of way dedication. The Central College building setback line shall not apply to any structure/building required by the Public Utilities Department for above ground placement/enclosure of water metering equipment. Any such structure may be placed as required by the Public Utilities Department and consistent with engineering requirements. Subject to clear vision requirements at the Central College Road curbcut to the site, the Entrance Feature may be placed within the Central College Road building setback at a 20 foot setback. The columns and fence of the Entrance Feature depicted on Sheet 2 of the PUD Plans, shall not exceed six (6) feet in height.

Perimeter yards shall be as follows: North - 30 foot building setback, 20 foot perimeter yard; East - 30 foot building setback, 20 foot perimeter yard; South - as depicted on the PUD Plan and PUD Notes, West - 30 foot perimeter yard (no portion of the building or patio/deck shall be closer than 30 feet to the west property line. The perimeter yards shall consist of live plant material and shall satisfy all requirements of Section 3333.255. The development may be developed in phases, at developer's option. If developed is phases, there shall be no required perimeter yard setback from any internal phase line(s) or internal property lines(s) other than the current, existing perimeter property line of the 9.2 +/- acre site. Perimeter yard shall only be applicable to the current perimeter property lines of the current 9.2 +/- acre site.

4) Open Space shall be provided as depicted on this PUD plan. Open Space areas may be developed with resident walking path(s), gazebo, benches or comparable leisure uses consistent with the open space area.

5) Stack parking in the driveway of a condominium unit in front of the garage of each condominium unit garage shall be permitted, subject to the garage door being no less than 18 feet from the edge of pavement of the internal street or internal sidewalk, as applicable.

6) Street trees shall be planted along internal private streets as depicted on the PUD Plan. Plant Material shall meet the following minimum requirements at time of planting: Street trees - minimum 2 ½" caliper, Ornamental trees - 1 1/2 " caliper, Evergreen Trees - 5 - 6 height. Weather permitting, dead or diseased landscaping required by this text shall be replaced within 6 months.

7) Street trees shall be planted along Central College Road at the rate of approximately one (1) tree per 30 lineal feet excepting the frontage of the Columbia Gas parcel not included in this application and excepting the frontage of the site within the gas easement area. A minimum of 24 street trees will be planted along the roadway corridor and within the Central College setback. The street trees shall be incorporated into the Central College Road setback or in the right-of-way, if permitted by the City of Columbus. Landscaping depicted in the setbacks is illustrative of planned landscaping but is subject to change with final design and final plant material. Retaining walls and fencing may also be used in the setback.

8) Other site landscaping depicted on the PUD Plan is a commitment of the landscaping plan for this PUD.

9) The landscape design shall be reviewed and signed by a registered landscape designer or architect in conjunction with the Certificate of Zoning Clearance.

10) Mounding, if used, shall have a maximum 3:1 slope with landscaping.

11) The minimum net floor area for living quarters, as defined in Section 3303.13, letter M, Columbus Zoning Code, shall be 1,500 square feet per condominium dwelling unit.

12) The development shall comply with the Parkland Dedication Ordinance (PDO), as applicable.

13) Utility crossing(s) may be required across perimeter setback/open space/buffer areas and shall be permitted for provision of utilities to the site.

14) Subject to approval of a Dumpster Waiver, refuse collection shall be provided by private hauler. All residents shall have a private refuse container(s). If a Dumpster Waiver is not granted or is revoked by the City of Columbus, or if the Condominium Association requests refuse service by the City of Columbus, dumpsters will be provided in accordance with applicable city code.

15) Site lighting shall utilize fully shielded, cut-off light fixtures, or the decorative lantern-style luminare fixture, depicted on Sheet 3 of the PUD Plans, as approved by the Rocky Fork Implementation Board. Pole mounted fixtures shall not exceed 12 feet in overall height. Building mounted lighting may also be provided by wall mounted fixtures, such as coach lights, attached to the condominium units. All exterior light fixtures (site, pole mounted and building mounted) shall be the same or similar for consistency in appearance and style. Any ground mounted lighting shall be located, directed and shielded with landscaping to prevent glare. Security lighting shall have motion detectors.

16) All wiring shall be installed underground.

17) The private streets shall be designed with a minimum pavement width of 24 feet.

a. Parking restrictions shall be installed per current City policy on signage for private streets and alleys/lanes. They shall include that parking be limited to one side of the street where street widths are less than 26 ft., no

parking shall be permitted on either side of any street within 61 ft. of the midpoint of street intersections, and that there will be no parking on alleys/lanes. Fire hydrants shall be located on the side of the street where no parking is permitted.

b. The owner, developer, and/or the Homeowners Association must establish and maintain an agreement(s) with a private towing company(s), which authorizes the private towing company(s) to remove/tow any vehicles parked in restricted areas. There may be one or more such agreements with one or more towing company(s) for any times/lengths, terms, etc. as the owner, developer, and/or Homeowners Association determines, so long as at least one such agreement shall always, at all times be in force for the purposes of enforcements/removal/towing as required above. Towing agreements shall be filed annually with the Columbus Division of Fire, Fire Prevention Bureau, Plans Review Office, upon execution of contract."

c. The owners, developer, and/or Homeowners Association shall designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in violation of posted parking restrictions on private streets and alley/lanes."

d. Intersection details concerning turning radii, parking restrictions, and intersection configuration shall conform to the Fire Vehicle Access Plan.

18) A temporary sales office shall be permitted prior to the development of model condominium units.

19) Graphics shall comply with the Columbus Graphics Code, Title 33, Article 15, of the Columbus City Code in accordance with AR-12, Apartment Residential district standards. Any modification of the applicable requirements of the AR-12, Apartment Residential district standards, other than as noted, shall be submitted to the Columbus Graphics Commission.

20) The Columbus Board of Zoning Adjustment shall be the body to hear all requests for variances, except as a variance may pertain to graphics, to development standards established by this PUD Plan or to applicable standards of the AR-12, Apartment Residential District.

21) Sidewalks:

a). A public five (5) foot wide sidewalk will be provided in the Central College Road right-of-way unless already included in an applicable road construction project, or unless the City of Columbus directs payment to the city for the cost of the sidewalk in lieu of actual construction.
b). An on-site private sidewalk (4' wide) with curb shall be provided on one (1) side of the internal private street. On-site walks to individual condominium units are illustrative of planned walks but exact location of walks to individual dwelling units may change with applicant's construction of front or side entrance units. Sidewalks to individual unit entrances shall be provided and adjusted accordingly based on unit entrance location.

22) This PUD is located in flood hazard Zone X, as shown on the Federal Emergency Management Agency Insurance Rate Map Number 39049C0180G, effective August 2, 1995.

23) Building elevations shall be as depicted on the PUD plans and as follows:

a) The exterior building material shall be brick with wood trim.
b) The buildings will have a primary hipped roof with an 8/12 pitch on the front and rear hip. Garage gables shall have a 8/12 pitch.
c) Dimensional shingles shall be used for roofing.
d) Unit 1A (Building #1, as noted on PUD Plan, shall have a porch and gable roof over the porch, as depicted on the PUD Plans.
e) If Units 7A, 8A and 13A are side entrance units, they shall also have a porch and gable over the porch,

as noted on the PUD Plans.

f) At least one (1) unit of each of buildings # 12 and # 13 shall have a front door (front entrance) facing the private street (facing south).

g) All dwelling units shall have attached two (2) car garages.

h) All other dwelling units may have front or side entrances. Side entrances may or may not have porches. Unit entrances and sidewalks to the entrances depicted on the PUD plan, inclusive of all sheets, are illustrative of unit entrance locations and sidewalks to the entrances other than units with a required entrance location.

24) The site is located in the Northeast Pay as We Grow Area (NPAWG) and is subject to applicable fees of the NPAWG.

25) Applicant has voluntarily agreed to contribute $17,500 to the Franklin County Metro Parks as a contribution toward the planned metro park in the Rocky Fork Area. The contribution is calculated at the rate of $500/dwelling unit and shall be paid to Franklin County Metro Parks prior to the issuance of the Certificate of Zoning Clearance. If there are less than 35 dwelling units depicted on the Certificate of Zoning Clearance, the contribution may be reduced at the rate of $500/dwelling unit at applicant's discretion. PUD Note # 12 commits applicant to payment of applicable City of Columbus Parkland Dedication Ordinance (PDO) fees. The voluntary contribution to the Franklin County Metro Parks is in addition to and unrelated to any PDO fees due to the City of Columbus.

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

Legislation Number: 0501-2006

Drafting Date: 02/26/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: The Franklin County Municipal Court Judges entered into a contract with Asist Translation Services, Inc. effective February 1, 2005, for the fourth year of a four-year contract to provide language interpreter services to the Court under the authority of ordinance number 0185-2005 passed by City Council on February 7, 2005. On December 11, 2005 a sixty-day extension of the contract was passed by City Council (ordinance number 2131-2005) in order to permit the Court time to draft specifications for the re-bid of language interpreter services. The Court needs more time to complete the specification drafting and bid processes. In addition, one of the Court's in-house interpreters retired, necessitating the provision, under the contract for language interpreter services, for potential long-term and telephone interpreter assignments. Provisions to extend this contract were contemplated in the original contract.

This legislation authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Asist Translation Services through November 30, 2006.

CONTRACT COMPLIANCE NUMBER: Asist Translation Services 36-3249287

FISCAL IMPACT: Funds for this contract are budgeted and available within the Municipal Court Judges 2006 general fund appropriations. During 2005, the Court expended $105,217.50 with Asist; during 2004, the Court expended $99,860.00.

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

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract with Asist Translation Services, Inc. for language interpreter services for the Franklin County Municipal Court Judges; to authorize the expenditure of an amount not to exceed $75,000; and to declare an emergency. ($75,000.00)

Body

WHEREAS, contract number EL005216 with Asist Translation Services, Inc. effective February 1, 2005, was authorized by ordinance number 0185-2005 that passed February 7, 2005 and extended for 60 days through March 31, 2006 by ordinance number 2131-2005 that passed on December 11,2005; and

WHEREAS, it is necessary to modify the original contract to provide for a further extension through November 30, 2006 to complete the specification writing and bidding processes; and

WHEREAS, it is further necessary to modify the original contract to provide for the potential of long-term and telephone interpreter assignments; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify and extend the contract and authorize the expenditure with Asist Translation Services, Inc. for provision of language interpreter services, thereby preserving the public health, peace, property, safety and welfare, Now, Therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify and extend a contract with Asist Translation Services, Inc. for language interpreter services to the Franklin County Municipal Court Judges to provide for an extension of the contract term through November 30, 2006 and to allow for long-term interpreter assignments.

Section 2. That the expenditure of $75,000, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

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: 0502-2006

Drafting Date: 02/26/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a three year lease/purchase contract for $56,836.20 (and the associated expenditure) with L-3 Communications Security and Detection Systems, Inc. for the Court's security screening equipment, consisting of three x-ray machines and six magnetometers/metal detectors.

Contract Compliance Number: L-3 Communications Security and Detection Systems, Inc. 04-3054475

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

FISCAL IMPACT: The amount of this contract is budgeted and available within the Franklin County Municipal Court, special projects fund for security for 2006.

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a three-year lease/purchase contract for security screening equipment with L-3 Communications Security & Detection Systems, Inc.; to authorize the expenditure of $56,836.20 from the Franklin County Municipal Court special projects fund for court security; and to declare an emergency. ($56,836.20)

Body

WHEREAS, it is in accordance with Ohio law and in the best interest of the Franklin County Municipal Court to provide for the security of the citizens and the tenants of the Municipal Court building; and

WHEREAS, the first year of a three-year contract with L3 Communications Security and Detection Systems, Inc. was authorized by ordinance number 2031-2004 that passed Columbus City Council on November 24, 2004; and

WHEREAS, the cost of the second year of the contract is budgeted and available within the Franklin County Municipal Court's 2006 special projects fund for security appropriations; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditure for security screening equipment with L-3 Communications Security & Detection Systems, Inc., for the preservation of the public health, peace, safety, and welfare; now therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the second year of a three-year contract with L-3 Communications Security and Detection Systems, Inc. for security screening equipment.

Section 2. That the expenditure of $56,836.20, or so much as may be necessary, be and is hereby authorized from the Franklin County Municipal Court, department 2501, special projects fund, fund number 226, oca code 226001, object level 1 - 03, object level 3 - 3302, to pay the costs 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: 0503-2006

Drafting Date: 02/26/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a potential four-year contract (pursuant to bid proposal number SA001016) with Netcare Corporation for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

Contract Compliance Number: Netcare Corporation 31-0814079

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

FISCAL IMPACT: The amount of $80,000 is budgeted and available for this purpose within the Franklin County Municipal Court's 2006 general fund appropriations. This contract term is from April 1, 2006 through March 31, 2007. During 2005, the Court expended $52,080.00 with Netcare.

Title

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a potential four-year contract with Netcare Corporation for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed $80,000.00 from the general fund; and to declare an emergency. ($80,000.00)

Body

Whereas, it is necessary to authorize the Administrative and Presiding Judge to enter into the third year of this contract with Netcare Corporation to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

Whereas, funds in the amount of up to $80,000.00 are budgeted and available within the Franklin County Municipal Court' 2006 appropriations for this contract; and

Whereas, the bid specification for these services allowed the Court the right to extend the resulting contract to the successful bidder through March 31, 2008; and

Whereas, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Netcare Corporation so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

Section 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the third year of a potential four-year contract with Netcare Corporation for the provision of competency evaluations and examination of defendants.

Section 2. That the expenditure of $80,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, department 2501, general fund, fund number 010, oca code 250191, object level 1 - 03, object level 3 - 3336, to pay the costs thereof.

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

Drafting Date: 02/27/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND:

The Neighborhood Design Center is a non-profit, community-based corporation. The City has funded the Neighborhood Design Center since November 1982, and in conjunction with the Ohio State University since 1986. Since that time, this organization has undertaken work for numerous clients within all the NCR districts. They have provided deign assistance to the business associations, their members, and non-members. The Neighborhood Design Center also carries out planning activities as well as assists with financial alternatives.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant on the NCR strips. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation will authorize the expenditure of $12,000 for the above-mentioned purpose.

Emergency action is requested to continue the administration of the above activity.

FISCAL IMPACT:

Funding for the Neighborhood Design Center will consist of $12,000 from the 2006 General Fund.

Title

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of $12,000 from the 2006 General Fund; and to declare an emergency. ($12,000)

Body

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also carries out planning activities and provides financial assistance to the businesses in the NCR areas; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR areas; and

WHEREAS, said non-profit corporation requires funding in order to carry out the above purpose; and

WHEREAS, emergency action is necessary to allow the Neighborhood Design Center to provide services to the business community uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract with the Neighborhood Design Center to continue the administration of said activity, 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 enter into a twelve (12) month administrative contract, commencing February 1, 2006 and ending January 31, 2007 with the Neighborhood Design Center for the provision of funds necessary to provide exterior design services and planning activities for program participants in the City's Neighborhood Commercial Revitalization Program.

Section 2.That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purpose stated in Section 1, the expenditure of $12,000 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, Fund No. 010, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 440314.

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: 0506-2006

Drafting Date: 02/27/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Explanation

M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations, has submitted the plat titled HAYDEN FARMS SECTION 4 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Cosgray Road.

Title

To accept the plat titled HAYDEN FARMS SECTION 4, from M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations and to declare an emergency.

Body:

WHEREAS, the plat titled **HAYDEN FARMS SECTION 4** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, **M/I HOMES OF CENTRAL OHIO, LLC, an Ohio limited liability company, by STEPHEN M. CAPLINGER, Vice President Land Operations**, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, Lanes and Roads shown on said plat and not heretofore so dedicated; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service and Transportation in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to expedite the sale of the lots and allow for the submittal of building permits for new home construction during construction of the infrastructure; and

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

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

Section 1. That the plat titled **HAYDEN FARMS SECTION 4** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take efffect 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: 0513-2006

Drafting Date: 02/28/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

This ordinance accepts the collective bargaining contract between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9, covering the period December 9, 2005 through December 8, 2008.

All Articles of this Contract and attachments thereto have been approved by the City and the Lodge. A signed contract will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the contract are effective on a retrospective basis.

The terms of the new contract and the fiscal impact were summarized in a memorandum to City Council, dated February 27, 2006.

Title

To accept the proposed collective bargaining contract between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9, December 9, 2005 - December 8, 2008 to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in Attachment A attached hereto; and to declare an emergency.

Body

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining contract negotiated between the City and the Fraternal Order of Police, Capital City Lodge No. 9 (Lodge), to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units 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. The Council of the City of Columbus hereby accepts the proposed collective bargaining contract between the City and the Lodge, attached hereto as Attachment A and incorporated herein in its entirety as if fully rewritten herein, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining units, as specified and stated in Attachment A. A copy of Attachment A will be kept on file in the Office of the City Clerk and the Department of Human Resources, and will not be printed in the City Bulletin as a part thereof.

Section 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed this

ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of Attachment A, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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: 0515-2006

Drafting Date: 02/28/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background: The Department of Development desires to enter into an occupancy license agreement with The Capitol South Community Urban Redevelopment Corporation (hereinafter "Capitol South"). Capitol South is operating the Downtown Development Resource Center located at 20 East Broad St., which is occupied by City Downtown staff and other participating occupants. Operation of the Downtown Development Resource Center benefits the City by preserving and improving the quality of life in Downtown Columbus, encouraging businesses to locate or remain downtown, and encouraging the preservation and development of downtown property. The City will also benefit from the presence in the office of a seamless telephone system and computer network in order to link City, Capitol South and the other participating occupants in the effort to preserve and improve Downtown Columbus. This legislation authorizes the Director of the Finance and Management Department on behalf of the Director of the Department of Development to execute those documents necessary to enter into an occupancy license agreement with Capitol South for the 12-month period beginning January 1, 2006 and ending December 31, 2006 and to expend $54,750 from the General Fund.

Fiscal Impact: $54,750 is available from the Department of Development, General Fund.

TitleTo authorize the Director of the Finance and Management Department on behalf of the Director of the Development Department to execute those documents necessary to enter into an occupancy license agreement with Capitol South Community Urban Redevelopment Corporation to support the operation of the Downtown Development Resource Center located at 20 East Broad St.; and to authorize the expenditure of $54,750 from the General Fund. ($54,750)

Body

WHEREAS, the Director of the Department of Development desires to enter into a occupancy license agreement with The Capitol South Community Urban Redevelopment Corporation (hereinafter "Capitol South") for the 12 month period beginning January 1, 2006 and ending December 31, 2006; and

WHEREAS, City staff have collaborated with Capitol South on the Downtown Development Resource Center, to encourage and facilitate the development of downtown; and

WHEREAS, the City of Columbus Downtown Development staff currently occupy and utilize the facilities located at 20 East Broad St.; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Finance and Management on behalf of the Director of the Department of Development be and is hereby authorized to execute those documents necessary to enter into an occupancy license agreement with The Capitol South Community Urban Redevelopment Corporation for the 12 month period beginning January 1, 2006 and ending December 31, 2006 to support the operation of the Downtown Development Resource Center located at 20 East Broad St.

Section 2. That for the purpose as stated in Section 1, the expenditure of $54,750.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3301, OCA Code 440313.

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

Legislation Number: 0518-2006

Drafting Date: 02/28/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND:

This legislation authorizes the Director of the Department of Development to modify the Regional Growth Strategy Phase II consultant contract DL010653-DL010654 with the Mid Ohio Regional Planning Commission (MORPC) by extending the term of the contract to December 31, 2006. This time extension will enable the contractor to fulfill its contractual obligations.

This ordinance is presented as an emergency to allow contract services to continue without interruption.

FISCAL IMPACT:

No additional funds are required for this legislation.

Title

To authorize the Director of the Department of Development to modify the Regional Growth Strategy Phase II contract with MORPC by extending the contract to December 31, 2006; and to declare an emergency.

Body

Whereas, the Development Department's contract with MORPC began on May 17, 2005 and

Whereas, the purpose of this contract is to develop Phase II of the Regional Growth Strategy, including a Conceptual Development Framework to illustrate a preferred approach to future development of the seven-county central Ohio region;

and

Whereas, the contract was to be completed on March 31, 2006; and

Whereas, insufficient time exists to complete the proposed Regional Growth Strategy within the existing time limitations; and

Whereas, an emergency exists because the work must continue uninterrupted; and

Whereas, this extension will enable MORPC to fulfill their contractual obligations; and

Whereas, no additional costs will be associated with this extension; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to modify Contract DL010653-DL010654 with MORPC by extending the term of the contract to December 31, 2006, thereby preserving the public health, peace, safety and welfare; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify Contract DL010653 -DL010654 with MORPC by extending the term of the contract until December 31, 2006.

Section 2. That this contract modification is made pursuant to Section 329.16 of the Columbus City Codes, 1959 as amended.

Section 3. That for the reasons stated in the preamble thereto, 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: 0525-2006

Drafting Date: 03/01/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background: The City of Columbus (hereinafter "City") desires to purchase that real property commonly known as 1084 West Broad Street, Columbus, Ohio 43222, for the expansion of Fire Station 10, which lies adjacent to the subject property. Keith Mason Sr. and Rozalene Mason, jointly and severally (hereinafter "Owner"), desire to sell the property to the City. This legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to purchase the aforementioned real property and to expend $176,500.00 for cost relevant to its acquisition.

Fiscal Impact: The Department of Public Safety, Division of Fire has determined that the expenditure for this purchase will come from the Safety Voted Bond Fund.

Emergency Justification: Emergency action is requested to allow the purchase of the subject real property

without delay in order to comply with the terms of the purchase agreement.

Title

To authorize the Director of the Department of Finance and Management to execute those documents necessary to purchase that real property owned by Keith Mason Sr. and Rozalene Mason, jointly and severally, located at 1048 West Broad Street for the expansion of Fire Station 10, to expend $176,500.00 from the Safety Voted Bond Fund, and to declare an emergency. (**$176,500.00**).

Body

WHEREAS, the City of Columbus (hereinafter "City") desires to purchase that real property commonly known as 1084 West Broad Street, Columbus, Ohio 43222, for the expansion of Fire Station 10, which lies adjacent to the subject property; and

WHEREAS, Keith Mason Sr. and Rozalene Mason, jointly and severally (hereinafter "Owner"), desire to sell the property to the City; and

WHEREAS, it is necessary to expend $176,500.00 from the Safety Voted Bond Fund in order to purchase the subject real property; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents necessary for the purchase of said real property for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary for the purchase of that real property, commonly known as 1084 West Broad Street, Columbus, Ohio 43222, for the expansion of Fire Station 10.

Section 2. That the expenditure of $176,500.00, or so much thereof as may be necessary, from the Safety Voted Bond Fund, be and hereby is authorized as follows: OCA: 340112; Fund #701; Object Level Three: 6601; Dept./Div. 30-04, Project No. 340112 for the aforesaid purpose is hereby authorized.

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

Legislation Number: 0527-2006

Drafting Date: 03/01/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: The Big Darby Watershed is one of the most biologically diverse aquatic systems in the Midwest and is among the top warm freshwater habitats in the nation. The Big Darby Watershed also represents the largest undeveloped area in Franklin County and has experienced increased pressure for development in recent years.

On July 21, 2004, elected officials from jurisdictions that comprise the Big Darby Watershed in Franklin County gathered and expressed their resolve to work cooperatively on the development of a plan that would protect the Big and Little Darby

Creeks for future generations. These communities: Columbus, Grove City, Hilliard, Harrisburg, Franklin County, and Prairie, Brown, Pleasant, Norwich, and Washington Townships formed an agreement in principle to jointly fund the development of the plan. A consultant team was selected for the effort and work began in April 2005. While significant progress has been made, it has been determined that additional time and resources are necessary to complete this complex task. This direction was established at a December 6, 2005 meeting of elected leaders from the jurisdictions comprising the Accord.

Emergency action is requested so that work on the Accord can begin immediately due to the scheduled expiration of the Big Darby Development Moratorium at the end of June, 2006.

FISCAL IMPACT: $262,600, with the City of Columbus' share being $114,000 and the remainder being split between the other jurisdictions as described herein. This amendment of $262,600 will bring the total of the contract with EDAW to $762,600.

Title

To authorize the Director of Development to sign an amendment to the Big Darby Accord Participation Agreement to secure funding commitments from Accord partners for an amended Contract for Professional Services; to authorize the acceptance of $148,600 from these jurisdictions; to authorize the Director of Development to modify the contract with EDAW, Inc. in an amount not to exceed an additional $262,600; to waive the formal professional service contracts process of Chapter 329 of the City Code; to authorize the appropriation and transfer of $148,600 from the Special Income Tax Fund; to authorize the appropriation and expenditure of $148,600 from the General Government Grant Fund; to authorize the Director of Development to draw an amount not to exceed $71,000 from an existing Auditor's Certificate; to authorize the expenditure of $39,000 from the General Fund; to authorize the expenditure of $4,000 from the Sanitary Sewer Operating Fund; and to declare an emergency. ($262,600)

Body

WHEREAS, the Big Darby Watershed is one of the most biologically diverse aquatic systems in the Midwest and is among the top warm, fresh water habitats in the United States; and

WHEREAS, the Watershed represents the largest undeveloped area in Franklin County, Ohio and is experiencing increased pressure for development; and

WHEREAS, on July 21, 2004, elected officials from the City of Columbus, the City of Grove City, the City of Hilliard, the Village of Harrisburg, the Board of Trustees of Prairie, Brown, Pleasant, Norwich and Washington Townships and the Board of Commissioners of Franklin County gathered to discuss the importance of protecting the watershed and the need for a common vision for future development; and

WHEREAS, each jurisdiction expressed its resolve to work cooperatively on the development of a plan that would protect the Big and Little Darby Creeks for future generations; and

WHEREAS, the above jurisdictions have formed an agreement in principle to jointly fund the development of the plan and legally bind the parties to their commitments; and

WHEREAS, the parties retained a team of consultants headed by EDAW, Inc. to develop a multi-jurisdictional plan for the growth and development which may occur within the Watershed in Franklin County; and

WHEREAS, work on the Accord process began in April, 2005; and

WHEREAS, while significant progress has been made, it has been determined that additional time and resources are necessary to complete this complex, but important task; and

WHEREAS, this decision represents the direction of the elected leadership of the Accord partners, which met on December 6, 2005; and

WHEREAS, the breakdown of the funding has been mutually agreed upon as follows:

City of Columbus	$114,000
City of Grove City	$1,500
City of Hilliard	$26,260
Village of Harrisburg	$0
Franklin County	$65,694
Prairie Township	$21,008
Brown Township	$17,069
Pleasant Township	$17,069
Norwich Township	$0
Washington Township	$0; and

WHEREAS, The parties have agreed that Columbus shall enter into an amendment to the contract with the consultant on their behalf and shall oversee payments to the consultant for work performed pursuant to the contract; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize said agreements and expend monies so that work on the Accord can continue uninterrupted due to the scheduled expiration of the Big Darby Development Moratorium at the end of June 2006, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the sum of $148,600 be and is hereby appropriated from the un-appropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2006, to the City Auditor, Department 22-01.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the General Government Grant Fund, Fund 220, Grant 441220, at such time as is deemed necessary to the City Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the Director of Development, on behalf of the City of Columbus, is hereby authorized and directed to enter into an amendment to the existing Big Darby Accord Participation Agreement with Grove City, Hilliard, Harrisburg, Franklin County, and Prairie, Brown, Pleasant, Norwich and Washington Townships to secure their funding commitments to the Big Darby Accord.

Section 4: That the Auditor is hereby authorized to accept the $148,600 from the parties set forth in Section 3 to support the consultant costs of the Big Darby Accord in the General Government Grant Fund, Fund 220, Grant 441220.

Section 5. That the Director of Development, on behalf of the City of Columbus, is authorized and directed to modify the existing agreement with the consultant, EDAW, Inc. for an additional amount not to exceed $262,600 for planning services related to the development of the Big Darby Accord.

Section 6. That the formal consultant selection process provisions of Chapter 329 of the City Code be and are hereby waived.

Section 7. That the City Auditor is hereby authorized and directed to appropriate $148,600 from the General Government Grant Fund, Fund 220, Grant Number 441220 to the Department of Development, Division 44-06, Object Level One 03, Object Level Three 3336, OCA Code 441220 and that the Director of the Department of Development is hereby authorized to expend said funds for the purpose set forth in Section 5.

Section 8. That the Director of Development will draw an amount not to exceed $71,000, from Auditor's Certificate AC 016087 for the purpose set forth in Section 5.

Section 9. That the expenditure of $39,000, or so much thereof as may be necessary, from the Development Department, Planning Division, Division 44-06, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA Code 440334 for the purpose set forth in Section 5 is hereby authorized.

Section 10. That the expenditure of $4,000, or so much thereof as may be necessary, from the Department of Public Utilities, Division 60-05, Fund 650 Sanitary Sewer Operating Fund, Object Level One 03, Object Level Three 3336, OCA Code 605006 for the for the purpose set forth in Section 5 is hereby authorized.

Section 11. All funds necessary to carryout the purpose of this ordinance are hereby deemed appropriated.

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: 0540-2006

Drafting Date: 03/02/2006 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

ExplanationBackground: The City is proposing to jointly create with Franklin County a new port authority focused on serving the economic development needs of the City and Franklin County. Formation of this port authority will require the execution of an agreement between the City and Franklin County to provide for the jurisdiction, governance, powers and funding of the port authority. This ordinance approves the form of this agreement and authorizes the Mayor to execute this agreement and provides City Council's advice and consent to the Mayor's appointments to the port authority's board of directors as provided in this agreement.

Fiscal Impact: No funding is required for this legislation. Companion legislation will be submitted to appropriate funding for the support of the port authority in the amount of $200,000 under the terms of the proposed port authority agreement. The port authority agreement also requires Franklin County to match City payments. The port authority agreement also provides that the City will, subject to future appropriations, provide up to $200,000 of funding in years 2007 through 2010 to the port authority.

TitleTo approve and authorize the Mayor to execute a Port Authority Agreement between the City and Franklin County in order to create a new port authority serving the economic development needs of the City and Franklin County; to authorize appointments to the new port authority's board of directors; and to declare an emergency.

BodyWHEREAS, Ohio Revised Code Sections 4582.21 through 4582.59 (as amended from time to time, the "Port Act") authorizes a city and a county to act jointly to create a port authority which shall have territorial limits co-terminus with the limits of the city and the county creating the port authority; and

WHEREAS, the City and Franklin County, Ohio (the "County") have determined that it is desirable and necessary that a port authority (the "Port Authority") be created pursuant to the provisions of the Port Act to serve the economic development needs of the City and the County; and

WHEREAS, the City and the County desire to enter into a written port authority agreement (the "Port Authority Agreement") to provide for the jurisdiction, governance, powers and funding of the port authority; and

WHEREAS, Columbus City Council sees many ways the port authority can prove beneficial to our citizens, spurring economic development and creating jobs, and leveraging our public investment by boosting the growth expansion of new businesses like those emerging from the 315 Research and Technology Corridor; and,

WHEREAS, the proposed Port Authority Agreement provides that the Authority shall be governed by a nine (9) member Board of Directors, each of whom shall serve for a term of four years (except in the case of initial appointees who may serve shorter terms), of which four (4) shall be appointed by the Mayor of the City of Columbus with the advice and consent of the City Council, and four (4) shall be appointed by the Franklin County Board of Commissioners (hereafter "BOCC"), and one (1) shall be appointed jointly, for the terms of office set forth below in Section 2 of this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Mayor to enter into the proposed Port Authority Agreement without delay so that actions necessary to establish the proposed Port Authority can begin at the earliest date possible, 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 form of Port Authority Agreement presently on file with the City Clerk, providing for, among other things, the Port Authority's jurisdiction, governance, powers and funding, is hereby approved and authorized with changes therein and amendments thereto not inconsistent with this Ordinance and not substantially adverse to this City and which shall be approved by the Mayor and the City Attorney. The Mayor, for and in the name of the City of Columbus is hereby authorized to execute the Port Authority Agreement with the County in substantially that form along with any changes and amendments thereto, provided that the approval of such changes and amendments thereto by the Mayor and the City Attorney, and the character of those changes and amendments as not being substantially adverse to this City, shall be evidenced conclusively by the Mayor's execution thereof. Such Agreement shall contain a provision specifically permitting the City Auditor upon reasonable prior notice to access and review the books and records of the Authority. Any expenditure required by the City pursuant to the terms of the Port Authority Agreement is subject to and expressly contingent upon the prior authorization and appropriation for such purposes by ordinance duly passed by the City Council and certification by the City Auditor that such monies are in the City treasury to the credit of the fund from which they are to be drawn and are not appropriated for any other purpose.

Section 2. That the Council hereby authorizes the Mayor, subject to the future advice and consent of the Council, to appoint four individuals, and to appoint jointly with the BOCC a fifth individual, as members of the Board of Directors of the proposed Authority upon its creation for the following respective terms of office: one member for a term commencing May 1, 2006 and ending April 30, 2007; one member for a term commencing May 1, 2006 and ending April 30, 2008; two members for a term commencing May 1, 2006 and ending April 30, 2009; and one member to be appointed jointly with the BOCC to be selected in the manner set forth in the Port Authority Agreement for a term commencing May 1, 2006 and ending April 30, 2010; thereafter upon the expiration of the term of each member of the Board, the term of office for each succeeding appointee shall be four years.

Section 3. In addition to operating support, the City and the County agree, subject to appropriation by the Council and the BOCC in the year or years to be paid, to each provide 50% of the funding for the planned *5 million dollar* bond reserve fund for the Finance Port Authority, to the extent that the funding of that bond reserve fund is not provided from other sources.

Section ~~3~~ 4. That Council hereby authorizes and directs the Mayor and other appropriate officers of the City as are required by the City Charter and the ordinances of the City to prepare and sign all agreements and instruments and to

take any other actions as may be appropriate to implement this Ordinance and establish the Port Authority.

Legislation Number: 0550-2006

Drafting Date: 03/03/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with St. Stephens Community House to continue support of the Material Assistance Program. The total amount of the contract is $127,581.00.

This ordinance represents a program to be funded following the Department of Development's competitive procurement process. The legislation targets a social service agency that will provide help to families and households through access to material assistance and emergency services. In addition, the city supports programs and activities so that the greater population is assured access to information, technical and other community assistance. The St. Stephen's Community House Material Assistance Program provides food, clothing, counseling and other emergency services.

This ordinance is an emergency due to these agencies accruing program expenses associated with operations.

FISCAL IMPACT: In 2006, a total of $3,303,292.00 has been allocated to fund social service programs through the General Fund.

Title

To authorize the Director of the Department of Development enter into a contract with St. Stephens Community House for the continued support of the Material Assistance Program; to authorize the expenditure of $127,581.00 from the General Fund; and to declare an emergency. ($127,581.00)

Body

WHEREAS, the Director of the Department of Development desires to enter into a contract with St. Stephens Community House for the continued support of the Material Assistance Program; and

WHEREAS, the Material Assistance Program provides emergency food, clothing, counseling and other emergency services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a contract with St. Stephens Community House 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 Development be and is hereby authorized to enter into a contract with St. Stephens Community House for the continued support of the Material Assistance Program.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of $127,581.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Department of

Development, Department No. 44-05, Object Level One 03, Object Level Three 3337, OCA Code 440280.

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: 0576-2006

Drafting Date: 03/08/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Background: Ordinance No. 0245-2005 passed February 28, 2005 authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the **Idlewild Drive Storm Sewer Project**. The original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date. The Department of Public Utilities has recently prepared legislation that transfers money within the Storm Sewer Bonds Fund for additional acquisition costs. It is now therefore necessary to establish a separated Auditor's Certificate to expend the aforementioned additional monies for payment of acquisition costs in connection with the **Idlewild Drive Storm Sewer 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. This legislation is contingent upon a separate transfer ordinance, which is being processed simultaneously, to provide funding for this increase.

Emergency Justification: Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay.

Title

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend an additional $500,000.00 from the Storm Sewer Bonds Fund for costs in connection with the **Idlewild Drive Storm Sewer Project**, and to declare an emergency. ($500,000.00).

Body

WHEREAS, Ordinance No. 0245-2005 passed February 28, 2005 authorizing the City Attorney to acquire certain property rights, and to expend certain monies in connection with the **Idlewild Drive Storm Sewer Project**; and

WHEREAS, the original amount of funding made available for this project was done so with the understanding that additional monies may be needed at a later date; and

WHEREAS, the Department of Public Utilities has recently prepared legislation that transfers money within the Storm Sewer Bonds Fund for additional acquisition costs; and

WHEREAS, an emergency exists in that it is immediately necessary to establish a separated Auditor's Certificate to expend the aforementioned monies for payment of additional acquisition costs in connection with the **Idlewild Drive Storm Sewer Project**, to pay additional costs and other fees necessary to the acquisition of real estate for the above referenced 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 City Attorney be, and hereby is, authorized 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 **Idlewild Drive Storm Sewer Project**, **Project # 610973.**

Section 2. That the expenditure of $500,000.00, or so much thereof as may be necessary for the **Idlewild Drive Storm Sewer Project**, **Project # 610973**, from the Storm Sewer Bonds Fund, Fund #685, OCA Code 685973, Object Level Three 6601, Dept. No. 60-15, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0590-2006

Drafting Date: 03/09/2006 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

The 2006 City budget includes funds to create summer job opportunities for Columbus youth. During the budget process City Council added $500,000 to the Jobs Growth Fund as part of its amendments. This legislation authorizes an appropriation of $26,190 of these funds to the Office of Education. The funding is needed for advertising, training, transportation, office supplies, computer/printer and professional services. The City of Columbus and Franklin County Youth Works program will train and employ approximately 2000 youth ages 14 to 18 beginning March 13, 2006.

Emergency Action is necessary to allow the Office of Education to start implementation into the City of Columbus and Franklin County Youth Works Program for summer employment.

FISCAL IMPACT:

These funds are budgeted within the 2006 Jobs Growth Fund and will reduce the fund by $26,190.

Title

To authorize the appropriation of $26,190 from the Jobs Growth Fund to the Office of Education; for the City of Columbus and Franklin County Youth Works Program and to declare an emergency .($26,190)

Body

WHEREAS; City Council amended the 2006 budget to include $500,000 in the Job Growth Initiatives Fund for summer youth employment; and

WHEREAS, The City of Columbus desires to create more jobs for its youth; and

WHEREAS, Council deems it an appropriate use of the Jobs Growth Fund to support this effort; and

WHEREAS, emergency action is necessary to allow the implementation of this program in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to appropriate these funds from the Jobs Growth Fund to the Office of Education for various services and supplies and implementing the City of Columbus and Franklin County Youth Works Program and for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore**,**

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

Section 1. That the City Auditor is hereby authorized and directed to appropriate $26,190 in the Jobs Growth Fund, Fund 015 to the Office of Education, Division No. 40-04, OCA Code 440415 as follows:
Object Level One - 02, Object Level Three -2000, for $1,200
Object Level One - 03, Object level Three -3000, for $24,990

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 passage and approval by the Mayor, or ten days after passage of the Mayor neither approves nor vetoes the same.

Legislation Number: 2013-2005

Drafting Date: 11/15/2005 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

BACKGROUND: For the option to purchase Websense Software and Support for the Department of Technology. The term of the proposal option contract (UTC) would be two (2) years with a provision for two (2) one (1) year extensions. Initial contract period is through December 31, 2007. The Purchasing Office opened formal bids on November 3, 2005.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA-001788 JAY). Two hundred twenty-seven (MAJ:207, MBE:14, FBE:6) bids were solicited; seven (MAJ:7) bid were received.

The Purchasing Office is recommending award of a contract to the lowest, responsive, responsible and best bidder:

Software House International, Inc., MAJ, CC#223009648, $40.000.00
Total Estimated Annual Expenditure: $40,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. The Department of Technology 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 a UTC contract for the option to purchase

Websense Software and Support with Software House International Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing Contract Operation Fund, and to declare an emergency. ($1.00).

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 3, 2005 and selected the lowest, responsive, responsible and best bid; 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, to maintain an uninterrupted source of supply, as this is the city's web filtering software, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into a contract(s) for an option to purchase Websense Software and Support, 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 the option to purchase Websense Software and Support in accordance with Solicitation No. SA001788 JAY as follows:

Software House International Inc., All Items: $1.00

SECTION 2. That the expenditure of $1.00 is hereby authorized from Purchasing 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: 2165-2005

Drafting Date: 12/07/2005 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Explanation

Rezoning Application Z05-053

APPLICANT: Michael Crowe; 3370 Stonehenge Court; Columbus, OH 43221.

PROPOSED USE: Office development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on October 13, 2005.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed L-C-2, Limited Commercial District is compatible with surrounding uses and consistent with the land use recommendations of The Northwest Plan (1991), which

states, "Support multi-family and office uses as the most appropriate redevelopment uses."

Title

To rezone **2625 BETHEL ROAD (43220),** being 0.56± acres located on the south side of Bethel Road, 275± feet east of Greystone Drive, **From:** R, Rural District, **To:** L-C-2, Limited Commercial District. (Rezoning # Z05-053)

Body

WHEREAS, application #Z05-053 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.56± acres from R, Rural District, to L-C-2, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-C-2, Limited Commercial District is compatible with surrounding uses and consistent with the land use recommendations of The Northwest Plan (1991), which states, "Support multi-family and office uses as the most appropriate redevelopment uses.", now, therefore:

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

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

2625 BETHEL ROAD (43220), being 0.56± acres located on the south side of Bethel Road, 275± feet east of Greystone Drive and being more particularly described as follows:

Legal Description of 2625 Bethel Road

2625 BETHEL ROAD (43220), LOCATED ON THE SOUTH SIDE OF BETHE ROAD, BEING 186' EAST OF GRAYSTONE DRIVE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, AND CITY OF COLUMBUS.

BEING LOT 1 IN C.B. SHOEMAKER SUBDIVISION, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDER PLAT THEREOF, OF RECORD IN PLAT BOOK 23, PAGE 41, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, EXCEPTING A .056 ACRE TRACT DEEDED TO THE CITY OF COLUMBUS IN OFFICIAL RECORDS VOLUME 14745, PAGE A19.

THE DIMENSIONS OF THE PROPERTY ARE AS FOLLOWS: 119.2' WIDE, FROM EAST TO WEST; 249.54' DEEP, FROM NORTH TO SOUTH, ALONG THE EASTERN PROPERTY LINE; AND 249.58' DEEP, FROM NORTH TO SOUTH, ALONG THE WESTERN PROPERTY LINE.

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

SECTION 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-2, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION OVERLAY TEXT**" and said exhibits being titled, "**EXHIBIT A, EXHIBIT B, EXHIBIT C, EXHIBIT D, EXHIBIT E,**"all signed by Mike

Crowe, Applicant, dated February 13, 2006, and reading as follows:

LIMITATION OVERLAY TEXT

PROPOSED DISTRICT: L-C-2
PROPERTY ADDRESS: 2625 BETHEL RD COLUMBUS, OH 43220
OWNER: Michael Crowe, 3370 Stonehenge Court; Columbus, OH 43221.
APPLICANT: Michael Crowe, 3370 Stonehenge Court; Columbus, OH 43221.
DATE OF TEXT: 2/13/06
APPLICATION NUMBER: Z05-053

INTRODUCTION

Mike Crowe desires to change the property located at 2625 Bethel Road from a rural zone to a L-C-2 Zone area. It is the intent that for the indefinite future, the existing building will be used as a Real Estate Office.

PERMITTED USES:

The intended use of this site will be those allowed by L-C-2 zoning district. There shall not be erected any off premise graphics or billboards.

DEVELOPMENT STANDARDS:

Unless otherwise indicated in this text, the applicable development standards of Chapter 3353 C-2 Commercial District of the Columbus City codes shall apply.

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

1. A drop off area and ADA compliance ramps will be placed in back of the existing building. All parking associated with the current structure shall be located behind the existing building, as shown in Exhibit A. Any parking associated with a new structure shall also behind the structure.

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

1. The access at Bethel Rd will be "right in" and "right out" only. The driveway will be an independent entrance and exit servicing only the property at 2625 Bethel Road.

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

1. All areas not paved will be yard lawn and kept well maintained.

2. Mounding and hedges will be used to shield car headlights. The plants or mounding shall reach 36" in height as seen in Exhibits D and E.

3. Two evergreen trees in front of the existing building will be removed. All other trees will be well maintained. The rear of the lot will be cut and all wild growth removed or trimmed. All wild bushes at the base of the front building will be removed. All non-functioning cars will be removed as well as anything not associated with the office and lot is to be removed.

4. No storing, stacking, arranging, or displaying of items or merchandise, or supplies for sale or for use in the business, is permitted on premises or outside on said site.

5. Any landscape plan shall be in accordance with Exhibits B, C, D and E.

6. Dumpster shall be located behind the structure, as shown in Exhibit A.

7. Lot coverage to include buildings, parking and service areas shall not exceed 85% of the designated lot (credit shall be given for setback areas if not paved).

8. All propane tanks shall be fully screened as provided in fire and safety design standards.

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

1. The outside of the building will be painted gray.

2. The outside garage door will be enclosed and siding will be added to give this area a uniformed look to the rest of the building.

3. The existing structure will not be expanded or razed.

4. All wiring shall be underground. Exception where above-ground wires are presently permitted by legal easements to an electric utility company including primary service lines from the above ground wires; all other wiring within a development shall be underground.

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

1. Any outside lights used to illuminate the parking lot will be shielded to prevent glare to the surrounding environment.

2. Any outside lights will be recessed and aimed downward to prevent glare to the street.

3. All lights (fixtures) shall be from the same or similar manufacturer and shall be either brown or black in color.

F. Graphics and/or Signage Commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus Graphics Code. Any variance to these requirements will be submitted to the Columbus Graphics Commission for consideration.

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

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 - March 22, 2006 3:00 pm

SA001936 - WESTERFORD VILLAGE STREET LIGHTING IMP

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 22, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for the Westerford Village Subdivision. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for the Westerford Village Subdivision and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of $25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for the Westerford Village Subdivision.

PROPOSAL GUARANTY
No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS
Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification 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) March 4, 2006
2) March 11, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, MARCH 6, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS;
dmcsweeney2@columbus.gov
ORIGINAL PUBLISHING DATE: February 24, 2006

SA001937 - ELEC/THURBER VILLAGE STREET LTNG IMP'S

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on March 22, 2006 and publicly opened and read at the hour and place for Street Lighting Improvements for Thurber Village CIP. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Thurber Village CIP and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of $25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Thurber Village CIP.

PROPOSAL GUARANTY
No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) percent of the bid or highest bid submitted.

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290 or at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS
Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS
The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120

days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

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) March 4, 2006
2) March 11, 2006

BID PACKAGES WILL BE AVAILABLE FOR PURCHASING, MONDAY, MARCH 6, 2006. IF YOU HAVE QUESTIONS IN REFERENCE TO THE BID DOCUMENT PLEASE CONTACT DUFFY D. McSWEENEY AT 645-2191 OR EMAIL HIM AT THE FOLLOWING ADDRESS;
dmcsweeney2@columbus.gov
ORIGINAL PUBLISHING DATE: February 24, 2006

SA001949 - FMD-COOLING TOWER FOR MUNICIPAL COURT

ADVERTISEMENT FOR BIDS

CHEMICALS FOR THE HEATING SYSTEM WATER, CHILLED WATER AND COOLING TOWER FOR THE MUNICIPAL COURT BUILDING,
375 SOUTH HIGH STREET, COLUMBUS, OHIO 43215

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Wednesday, March 22, 2006 for the CHEMICALS FOR THE HEATING SYSTEM WATER, CHILLED WATER AND COOLING TOWER FOR THE MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET, COLUMBUS, OHIO 43215.

Copies of the Contract Documents will be available Wednesday, March 15, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first sets of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of $25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: CHEMICALS FOR THE HEATING SYSTEM WATER, CHILLED WATER AND COOLING TOWER FOR THE MUNICIPAL COURT BUILDING, 375 SOUTH HIGH STREET, COLUMBUS, OHIO 43215.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY
The bidder is required to submit a Proposal Guaranty, consisting either of a Proposal Bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE
Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of 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, March 15, 2006 at 9:30 a.m., at the Municipal Court Building, 375 South High Street, Judges Conference Room 10th Floor, Columbus, Ohio 43215.

OSHA/EPA REQUIREMENTS
Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE
Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS
The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the 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: March 10, 2006

BID OPENING DATE - March 23, 2006 11:00 am

SA001915 - FLEET/AUTOMOTIVE BATTERIES

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 Storage 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: February 04, 2006

BID OPENING DATE - March 24, 2006 3:00 pm

SA001925 - Public Utilities Library RFP

REQUEST FOR PROPOSAL

FOR THE PLANNING AND ORGANIZING OF A DEPARTMENT OF PUBLIC UTILITIES LIBRARY

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide for assistance with the planning and organizing of a technical and governmental affairs Departmental Library collection currently being assembled for the City's Department of Public Utilities.

Proposal packages for this solicitation are available beginning February 14, 2006 by emailing PKDavis@columbus.gov or in the Director's Office Fiscal Section Utilities Complex, 910 Dublin Road, Room 4164 Attn: Pam Davis Columbus, Ohio 43215.

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 for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time their RFP is submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

All questions shall be submitted in writing to Jean Clark, Assistant Administrator, Department of Public Utilities, Division of Operational Support, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, by fax at (614) 645-8476 or by e-mail at jeclark@columbus.gov.

Five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Jean Clark, Assistant Administrator, 4th Floor Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

PRE-BID CONFERENCE: A Pre-Bid Conference will be held Friday February 24, 2006 from 2:00 pm to 4:00 pm at 1250 Fairwood Avenue, Columbus OH 43215. The pre-bid conference is not mandatory, however, interested parties are responsible to obtain the information that was presented and discussed. Potential suppliers are asked to bring their questions to that meeting.

SUBMISSION DEADLINE
Final date for submission of proposal documents will be no later than 3:00 p.m (EST) Friday March 24, 2006. Any submittals received after that time will not be considered.

SUBMITTAL REQUIREMENTS

The following information shall be included in the submittal:

1. Statement of Qualifications (considering the qualifications of both the primary staff and the company).

2. Location of office and primary staff.

3. 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.

4. Proposed project schedule (relative to the Notice to Proceed).

5. Project approach.

6. Additional information specific to this project or this type of work and the evaluation criteria.
EVALUATION CRITERIA
Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

1. 20 Points - Project Approach. Please provide detail on how the project will be undertaken. A project timeline should be included in this section.

2. 25 Points - Qualifications of the primary staff who will manage, supervise and provide services, including past experience on similar projects; general current workload and availability of necessary personnel. This section should also include information on the professional qualifications of the firm.

3. 25 Points - Past Performance on similar projects. Please be specific in recitation of examples of past work and how schedules and budgets were met. Provide examples of similar projects.

4. 20 Points - Ability of company to perform the required service based on current workload, presence of adequate personnel, access to appropriate equipment and information and adequate work facilities. Additionally, the company's ability to manage, control and schedule sub-consultant, if applicable will be considered.

5. 10 Points - Local Workforce

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 income tax on the date the proposal is submitted (5).

Total Points 100
Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated equally during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employments, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contract will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an Equal Opportunity Employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his/her deputies, staff and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontractor. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract,

CHERYL ROBERTO,
Department of Public Utilities
ORIGINAL PUBLISHING DATE: February 15, 2006

BID OPENING DATE - March 27, 2006 12:00 pm

SA001939 - Kinnear Road Preliminary Engineer. Study

Notice of Request for Proposal
Kinnear Road Preliminary Engineering Study

In accordance with City Code, Section 329.12, the City of Columbus, Ohio, Department of Public Service, is hereby requesting Proposals for professional engineering consulting services for the Kinnear Road Preliminary Engineering Study project located within these project limits: Kinnear Road from North Star Road to Kenny Road, with consideration of the traffic and drainage impact in the area bordered by Lane Avenue to the north, North Star Road to the west, Kinnear Road to the south, and the Olentangy River to the east.

The successful consultant shall work under the direction of the City Engineer, or his designee, to perform preliminary professional engineering design of the project. Any services performed will generally follow current City of Columbus and Ohio Department of Transportation regulations, specifications, and standards.

The scope of the project shall consist of a Preliminary Engineering source document to include, but not be restricted to, a Traffic Engineering study, a summary of design critieria, an identification of issues (drainange, bike and pedestrian facilities, environmental considerations), preliminary designs, and detailed cost estimates. The document is to include maps, tables, renderings, and preliminary design drawings in support of the text of the report.

A selection team will review, evaluate and rank the Proposals according to the criteria stated in the Request for Proposal (RFP) and provide them to the Director of Public Service for final selection. The City shall enter into contract negotiations with the selected Offeror. If negotiations fail, the City shall enter into contract negotiations with the next highest-ranking Offeror. This process shall continue until a contract is successfully negotiated.

An optional prebid conference will be conducted as described within the RFP. Offerors deemed most highly ranked by the evaluation committee may be asked to provide an oral presentation before final recommendations are issued to the Director of Public Service by the evaluation committee.

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.

Interested firms must request a copy of the RFP via email from Interim Contract Officer at djbush@columbus.gov . All questions concerning this advertisement or the RFP must be forwarded to the aforementioned e-mail address. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. The proposal must be received by March 27, 2006 at 12 noon to be considered.

A City of Columbus Contract Compliance Certification Number, or a completed application for certification shall be submitted with each proposal. Compliance with the provisions of Article I, Title 39 Columbus City Code, 1959 is a condition of contract. Failure to comply with this Article may result in cancellation of the contract.
ORIGINAL PUBLISHING DATE: March 01, 2006

BID OPENING DATE - March 28, 2006 11:00 am

SA001940 - r&p-Park Shelter Renovations

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, March 28, 2006, and publicly opened and read immediately thereafter for:
BIG WALNUT SHELTERHOUSE EXTERIOR RENOVATION

The work for which proposals are invited consists of siding replacement, window replacement, reroofing, flashing, gutters and miscellaneous carpentry, and other such work as may be necessary to complete the contract in accordance with the plans and specifications prepared by Stilson & Associates, a DLZ subsidiary. The work is classified as General Trades.

Bids will be received for:	Estimated value
General Trades Package	$101,300.00
Alternate A-1 (Standing Seam Metal Roof)	$ 16,800.00

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 3/13/06 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 Stilson & Associates, 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 "Big Walnut Shelterhouse Exterior Renovation."

PRE-BID CONFERENCE
A Pre-bid Conference will be held Tuesday, March 21, 2006, at 11:00 am at
Big Walnut Shelterhouse , 5000 E. Livingston Ave, Columbus, Oh 43227
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 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: March 08, 2006

BID OPENING DATE - March 30, 2006 11:00 am

SA001948 - Police Bicycles

1.1 Scope: The City of Columbus, Division of Police is obtaining bids for the purchase of fifty-four (54) police bicycles used for police bike patrol and two (2) bicycles for Parking Violations Bureau.

1.2 Classification: Fully assembled, new & unused 2006 Smith and Wesson Custom 27 Police Bicycle or equal. The bicycles will be purchased as a one-time purchase and delivered to two locations.

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: March 10, 2006

BID OPENING DATE - April 4, 2006 11:00 am

SA001935 - r&p-scioto peninsula parking lot

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, April 4, 2006, and publicly opened and read immediately thereafter for:

SCIOTO PENINSULA PARKING LOT IMPROVEMENTS-2006

The work for which proposals are invited consists of demolition, clearing, grading, drainage, asphalt paving, concrete curbing, curb ramps and sidewalks, underground utility, street lighting, seeding and landscaping improvements 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 beginning March 20th, 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. Questions on the project can be addressed to Andrew Schall at EMH&T, Inc. at (614) 775-4500.

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 "SCIOTO PENINSULA PARKING LOT IMPROVEMENTS--2006."

PRE-BID CONFERENCE
A Pre-bid Conference will be held Tuesday, March 28th, 2006, at 9:00 a.m. at 200 Greenlawn Ave. Columbus 43223. 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 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: March 14, 2006

BID OPENING DATE - April 6, 2006 11:00 am

SA001952 - FLEET/STREET SWEEPER 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 street sweeper parts, for use in repairing City of Columbus Street Sweepers through April 30, 2008.

1.2 Classification: The Division of Fleet Management is receiving bids 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: March 14, 2006

SA001953 - R%P Mobil Climbing Wall w/trade-ins

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish contracts for the purchase of one (1) new fully assembled trailer mounted mobile climbing wall.
1.2 Classification: The bid will be for a complete unit to be delivered to the City of Columbus Recreation and Parks Warehouse, 460 West Whittier Street, Columbus, Ohio 43215. The bid includes options to accept trade-ins of a similar equipment now in service and operated by Recreation and Parks. The bid includes an opportunity to bid optional extended warranty service contracts and on site training.
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: March 15, 2006

BID OPENING DATE - April 11, 2006 3:00 pm

SA001943 - FMD-RENOVATION OF ROOFS FOR FS10

ADVERTISEMENT FOR BIDS

RENOVATION OF ROOFS FOR FIRE STATION 10 AT 1096 WEST BROAD STREET, COLUMBUS, OHIO 43222 AND 1716 PARSONS AVENUE, COLUMBUS, OHIO 43207

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, April 11, 2006 for the RENOVATION OF ROOFS FOR FIRE STATION 10 AT 1096 WEST BROAD STREET, COLUMBUS, OHIO 43222 AND 1716 PARSONS AVENUE, COLUMBUS, OHIO 43207.

Copies of the Contract Documents will be available Monday, March 20, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first sets of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of $25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF ROOFS FOR FIRE STATION 10 AT 1096 WEST BROAD STREET, COLUMBUS, OHIO 43222 AND 1716 PARSONS AVENUE, COLUMBUS, OHIO 43207.

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 Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229, with other roof projects.

OSHA/EPA REQUIREMENTS
Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE
Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS
The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the 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: March 09, 2006

SA001944 -

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR FIRE STATION 6,
5750 MAPLE CANYON DRIVE, COLUMBUS, OHIO 43229

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, April 11, 2006 for the RENOVATION OF THE ROOF FOR FIRE STATION 6, 5750 MAPLE CANYON DRIVE, COLUMBUS, OHIO 43229.

Copies of the Contract Documents will be available Monday, March 20, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first sets of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of $25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE ROOF FOR FIRE STATION 6, 5750 MAPLE CANYON DRIVE, COLUMBUS, OHIO 43229.

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 Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229 with other roof projects.

OSHA/EPA REQUIREMENTS
Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE
Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS
The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the 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: March 09, 2006

SA001945 - FMD- RENOVATION OF ROOF FOR FS12

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR FIRE STATION 12,
3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, April 11, 2006 for the RENOVATION OF THE ROOF FOR FIRE STATION 12, 3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204.

Copies of the Contract Documents will be available Monday, March 20, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first sets of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of $25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE ROOF FOR FIRE STATION 12,
3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204.

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 Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229 with other roof projects.

OSHA/EPA REQUIREMENTS
Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE
Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS
The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the 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: March 09, 2006

SA001946 - FMD - RENOVATION OF ROOF FOR FS 22

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR FIRE STATION 22,
3069 PARSONS AVENUE, COLUMBUS, OHIO 43207

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, April 11, 2006 for the RENOVATION OF THE ROOF FOR FIRE STATION 22, 3069 PARSONS AVENUE, COLUMBUS, OHIO 43207.

Copies of the Contract Documents will be available Monday, March 20, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first sets of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of $25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE ROOF FOR FIRE STATION 22,
3069 PARSONS AVENUE, COLUMBUS, OHIO 43207.

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 Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229 with other roof projects.

OSHA/EPA REQUIREMENTS
Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE
Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS
The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the 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: March 09, 2006

SA001947 - FMD - RENOV OF ROOFS FOR FS 7 AND FS 13

ADVERTISEMENT FOR BIDS

RENOVATION OF ROOF FOR FIRE STATION 7 AT 1425 EAST INDIANOLA AVENUE, COLUMBUS, OHIO 43201 AND FIRE STATION 13 AT 309 EAST ARCADIA AVENUE, COLUMBUS, OHIO 43202

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, April 11, 2006 for RENOVATION OF ROOF FOR FIRE STATION 7 AT 1425 EAST INDIANOLA AVENUE, COLUMBUS, OHIO 43201 AND FIRE STATION 13 AT 309 EAST ARCADIA AVENUE, COLUMBUS, OHIO 43202.

Copies of the Contract Documents will be available Monday, March 20, 2006 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. The first sets of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of $25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for RENOVATION OF ROOF FOR FIRE STATION 7 AT 1425 EAST INDIANOLA AVENUE, COLUMBUS, OHIO 43201 AND FIRE STATION 13 AT 309 EAST ARCADIA AVENUE, COLUMBUS, OHIO 43202.

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.

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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).

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PRE-BID MEETING
A pre-bid meeting will be held Tuesday, March 21, 2006 at 9:00 a.m., at Fire Station #6 - 5750 Maple Canyon Drive, Columbus, Ohio 43229, with other roof projects.

OSHA/EPA REQUIREMENTS
Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIALS SPECIFICATIONS
Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE
Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS
The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the 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: March 09, 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).

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

Legislation Number: PN0021-2006

Drafting Date: 01/18/2006 **Current Status:** Clerk's Office for Bulletin

Version: 1 **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 **Current Status:** Clerk's Office for Bulletin

Version: 1 **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
Mary 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: btlee@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 btlee@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: btlee@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 btlee@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: PN0047-2006

Drafting Date: 02/08/2006 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Title
Notice/Advertisement Title: Urban Infrastructure Recovery Fund Request For Proposals
Contact Name: Celeste LaCour-Belyn
Contact Telephone Number: 614-645-6679
Contact Email Address: cclacour-belyn@columbus.gov

Body
Urban Infrastructure Recovery Fund Request For Proposals
Deadline for Submission of Proposals:

Must be received by the front desk at 109 N. Front Street by 12:00 noon on April 3, 2006

Addressed to:
C. Celeste LaCour-Belyn, UIRF Program Coordinator
Department of Development
Economic Development Division
109 N. Front Street, First Floor
Columbus, Ohio 43215

Program History and Description

The Urban Infrastructure Recovery Fund (UIRF) was established in 1992 to address capital improvement needs in central city neighborhoods. Since it began, UIRF has funded 374 projects. At present, approximately 296 projects have completed construction. UIRF has provided over $50 million for the rebuilding of Columbus' older neighborhoods.

The UIRF program improves the infrastructure in an area, which serves as an indicator to the health and vitality of the neighborhood. These are often improvements overlooked within the traditional capital improvements planning process. This fund is unique in that residents themselves can propose projects for their neighborhood.

UIRF 2005-2007 Allocation

We are combining three years of funding into one round. The UIRF 2005-2007 total is over $2 million for Recreation & Parks projects and $1 million for Electricity projects.

Staff located in the Economic Development Division of the Development Department will coordinate the UIRF 2005-2007 project selection process. This process will combine input from community leaders and City staff representing Recreation and Parks Department, the Division of Electricity, the Development Department and the Mayor's office.

Legislation Number: PN0054-2006

Drafting Date: 02/17/2006 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Title
Notice/Advertisement Title: Stormwater Drainage Manual
Contact Name: John R. Funk
Contact Telephone Number: 645-8838
Contact Email Address: jrfunk@columbus.gov

Body
Pursuant to the authority granted to her under Columbus City Code Chapters 1145 and 1149, the Director of the Department of Public Utilities hereby adopts, establishes and publishes these rules and regulations to be effective on March 20, 2006.

The Stormwater Drainage Manual can be viewed and or down loaded at the following web address:

http://www.sewers.columbus.gov

Cheryl Roberto
Director
Department of Public Utilities

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: PN0063-2006

Drafting Date: 03/15/2006 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Title
Notice/Advertisement Title: Columbus Building Commission March Meeting Agenda
Contact Name: Barbara Eastman
Contact Telephone Number: 614-645-6416
Contact Email Address: baeastman@columbus.gov

Body
COLUMBUS BUILDING COMMISSION AGENDA
MARCH 21, 2006 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. APPROVAL OF FEBRUARY 21, 2006 MEETING MINUTES

2. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0064-2006

Drafting Date: 03/15/2006 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Title
Notice/Advertisement Title: Board of Zoning Adjustment March 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
MARCH 28, 2006

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, MARCH 28, 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.: 06310-00002

Location: 1000 BONHAM AVENUE (43211), located at the northeast corner of Bonham Avenue and Saint Clare Avenue.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
1. 3363.24, Building Setback. To reduce the building setback along St. Clair Avenue from 25' to 15'.
2. 3342.13, Loading space. To reduce the minimum dimensions of a loading space from not less than twelve (12) feet in width and fifty (50) feet in length, to twenty four (24) feet in width and forty (40) feet in length.
3. 3342.28, Parking Requirements. To reduce the required amount of parking from 98 to 76.

Proposal: To raze an existing vacant police facility and build a new school in its place.

Applicant(s):
John Eymann
c/o Meachem & Apel Architects
6161 Riverside Drive
Dublin, Ohio 43017

Property Owner(s):
Urban Concern, Inc.
1340 Community Park Drive

Columbus, OH 43229

Case Planner:
Jamie Freise
645-6350
JFFreise@columbus.gov

2. ODS No.: 06310-00003

Location: 1151 WAGGONER ROAD (43004), located on the west side of Waggoner Road, 280± feet north of Kennedy Road.

Area Comm./Civic: None

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):
1. 3311.10, Effect of registered planned unit development district. To modify the width of lots from 28 feet to 31 feet for the townhomes section of zoning number Z04-013, Ord. No. 1111-2004.

Proposal: To construct townhomes within a planned unit development.

Applicant(s):
M/I Homes of Central Ohio, LLC
c/o Jeffrey L. Brown, Atty.
Smith & Hale
37 W. Broad Street Ste. 725
Columbus, OH 43215

Property Owner(s): Applicant

Case Planner:
Denise Powers
645-1788
DAPowers@columbus.gov

3. ODS No.: 06310-00004

Location: 4114-4140 CAMBRON DRIVE (43219), located on the north side of Cambron Drive (private), just southeast of the intersection of McCutcheon Road and Marcellus Drive (private).

Area Comm./Civic: Northeast Area Commission

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):
1. 3332.21, Building lines. To reduce the building line along McCutcheon Road from 50 feet to not less than 44 feet for the building and 38 feet for deck/patio encroachments.

Proposal: To construct twelve (12) town home units abutting McCutcheon Road.

Applicant(s):
M/I Homes of Central Ohio, LLC
c/o Jeffrey L. Brown, Atty.

Smith & Hale
37 W. Broad Street Ste. 725
Columbus, OH 43215

Property Owner(s): Applicant

Case Planner:
Denise Powers
645-1788
DAPowers@columbus.gov

4. ODS No.: 06310-00005

Location: 900 WEBER ROAD (43211), located at the northeast corner of Weber Road and Pontiac Street.

Area Comm./Civic: North Linden Area Commission

Existing Zoning: C-5, Commercial District

Request: Variance(s) to Section(s):
1. 3357.04, Building lines in highway oriented commercial districts. To reduce the building setback from 30' to 8.3' to the south and from 25' to 17.2' to the west.
2. 3357.01, C-5 commercial district. To reduce the minimum lot area from 15,000' to 14,820'.
3. 3357.01, C-5 commercial district. To reduce the minimum lot width of the front building line from 120' to 114'.

Proposal: To erect a new metal canopy above fuel pumps at an exisitng gas station.

Applicant(s):
Thomas D. Shelby
1592 Granville Street
Columbus, OH 43203

Property Owner(s):
Rabi Abdullah & Shkokani Thafer
900 E. Weber Road
Columbus, OH 43211

Case Planner:
Jamie Freise
645-6350
JFFreise@columbus.gov

5. ODS No.: 06310-00007

Location: 335 EAST MOLER STREET (43207), located on the south side of East Moler Street, 165± feet east of 8th Street.

Area Comm./Civic: Merion Village Civic Association

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
1. 3332.21, Building lines. To reduce the building line from 19 feet to 11 feet along East Moler Street.

Proposal: To legitimize an alteration to the front porch that occurred without first obtaining required zoning clearance.

Applicant(s):
Richard Sheasby
Custom Patio Rooms of Columbus
1757 Westbelt Dr.
Columbus, OH 43228

Property Owner(s):
Carl P. & Mary A. Yenichek
335 E. Moler St.
Columbus, OH 43207

Case Planner:
Denise Powers
645-1788
DAPowers@columbus.gov

6. ODS No.: 06310-00013

Location: 3558 HENDERSON ROAD (43220), located on the north side of Henderson Road, 140± feet east of Brynwood Drive.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: PUD-4, Planned Unit Development District

Request: Variance(s) to Section(s):
1. 3311.10, Effect of registered planned unit development district. To vary the conditions and/or limitations set forth in a registered PUD plan by modifying certain tree preservation requirements represented on the plan referenced in Ordinance 1274-2005 (Z05-019).

Proposal: To construct ten (10) detached single-family condominium units.

Applicant(s):
Medfirst Development II, Ltd.
c/o Donald Plank
Plank & Brahm
145 E. Rich St.
Columbus, OH 43215

Property Owner(s): Applicant

Case Planner:
Denise Powers
645-1788
DAPowers@columbus.gov

7. ODS No.: 06311-00001

Location: 4560 HILTON CORPORATE DRIVE (43232), located on the north side of Hilton Corporate Drive; at the southeast corner of Interstate 70 & Hamilton Rd.

Area Comm./Civic: Southeast Community Coalition

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):
1. 3389.03, Field, park or arcade. To permit up to 70 coin-/token-activiated devices and/or attractions as an arcade within a hotel/water amusement park complex.

Proposal: To establish an arcade as an ancillary use to a hotel.

Applicant(s):
Todd H. Neuman
21 W. Broad St., Suite 400
Columbus, Ohio 43215

Property Owner(s):
Platinum Lodging, L.L.C.
126 S. High St.
Columbus, Ohio 43215

Case Planner:
Dave Reiss
645-7973
DJReiss@columbus.gov

HOLDOVER CASES:

8. ODS No.: 05310-00102

Location: 5655 LINWORTH ROAD (43235), located on the west side of Linworth Rd., approximately 500 ft. south of Godown Rd.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: RR, Rural Residential District

Request: Variance(s) to Section(s):
1. 3342.18, Parking setback line. To reduce the required parking setback from 25 ft. to 9 ft. (16 ft.).
2. 3342.11, Landscaping. To not provide landscaping in the area of the front yard developed with a turn-around.

Proposal: To allow an existing turn-around to remain and be used only as a turn-around, not for parking.

Applicant(s):
Hugh J. Clippinger, Jr.
5655 Linworth Rd.
Columbus, Ohio 43235

Property Owner(s): Same as Applicant.

Case Planner:
Dave Reiss
645-7973
DJReiss@columbus.gov

9. ODS No.: 05310-00119

Location: 942-948 PARSONS AVENUE (43206), located at the northeast corner of E. Whittier St. & Parsons Ave.

Area Comm./Civic: Council of South Side Organizations

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 118 to 0.
2. 3372.611, Design standards. To reduce the requirement for at least 60% of the area between the height of 2 ft. and 10 ft. above the nearest sidewalk grade to be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of 4 ft. to be 32%.

Proposal: To convert 4,000 sq. ft. of retail floor space into assembly space for a church.

Applicant(s):
Roger Krajnak Architects
c/o Craig Vander Veen
264 S. Third St.
Columbus, Ohio 43215

Property Owner(s):
Leon D. & Susan M. Kessel
671 Crossing Creek, S.
Columbus, Ohio 43230

Case Planner:
Dave Reiss
645-7973
DJReiss@columbus.gov

10. ODS No.: 05311-00011

Location: 844 NORTH CASSADY AVENUE (43215), located on the east side of Cassady Ave., approximately 255 ft. north of E. 7th Ave.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variance(s) to Section(s):
1. 3389.07, Junk or salvage. To establish a salvage yard.
2. 3363.41, Storage. To permit storage of wrecked autos, salvage and/or similar storage within 600 ft. of a residential zoning district.

Proposal: To establish an auto salvage yard.

Applicant(s):
J. Christopher Ralston
209 E. State St.
Columbus, Ohio 43215

Property Owner(s):

844 N. Cassady Ltd.
5421 Sinclair Rd.
Columbus, Ohio 43229

Case Planner:
Dave Reiss
645-7973
DJReiss@columbus.gov

11. ODS No.: 05311-00014

Location: 550 CLAYCRAFT ROAD (43230), located approximately 500 ft. south of the terminus of Claycraft Rd. and on the west side of Interstate 270, near Port Columbus.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Special Permits & Variances(s) to Section(s):
1. 3389.07, Junk or salvage. To operate a recycling facility.
2. 3389.12, Portable building. To allow the use of a trailer as an office.
3. 3363.41, Storage. To permit storage of salvage materials within 600 ft. of a residential zoning district; to not enclose the area with a tight, unpierced fence not less than 6 ft. in height around the perimeter of the lot or a green belt planting strip and; to allow storage less than 30 ft. from a street line (I-270) and less than 20 ft. from any other lot line.
4. 3392.10, Performance requirements. To not provide a 7 ft. high, non-transparent fence along the north, south and west property lines.

Proposal: To legitimize an existing recycling facility.

Applicant(s):
Valerio & Linda Dalicandro
3497 Summit Rd.
Pataskala, Ohio 43062

Property Owner(s): Applicants

Case Planner:
Dave Reiss
645-7973
DJReiss@columbus.gov

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.